

EXHIBIT D

Part 10 of 31



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 119 of 150

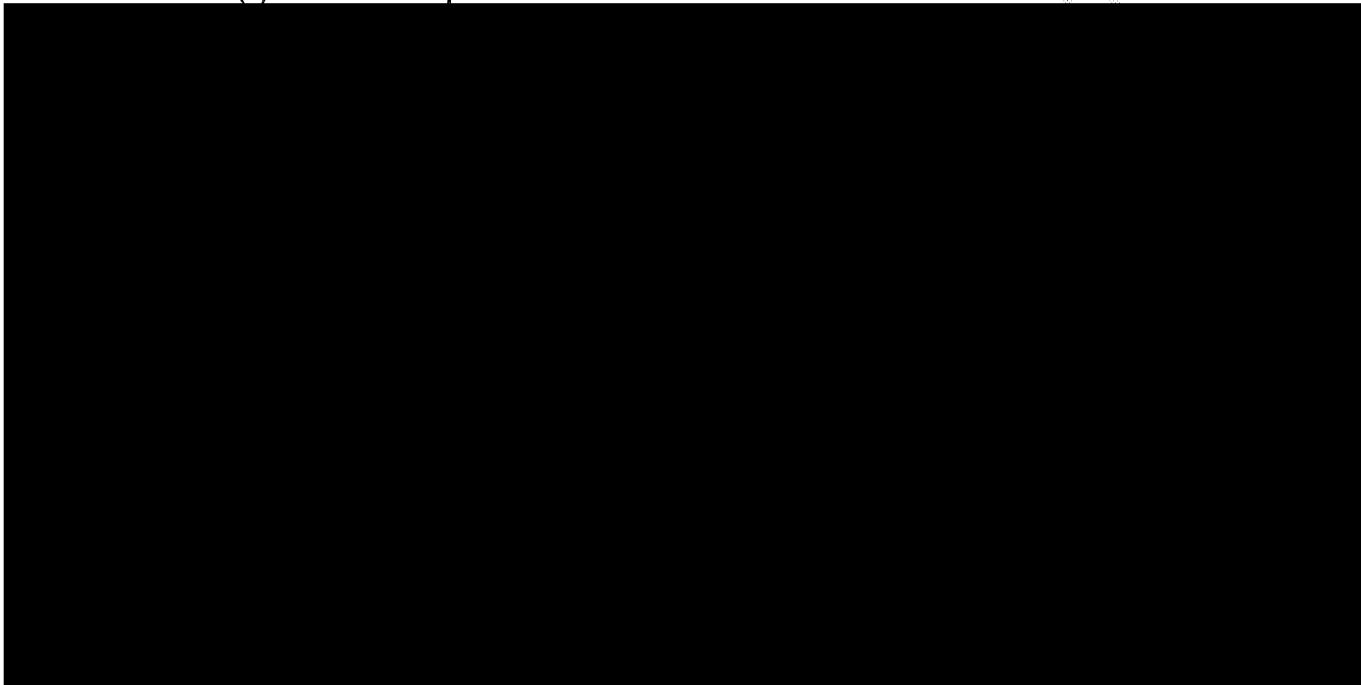
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	01- FEB- 2022	01- FEB- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0118

Item	Part Number	UM Ordered	Unit Price
0119	74A183230-1002	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract			
Prime Contract			
Customer Order		Priority Rating	Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 120 of 150

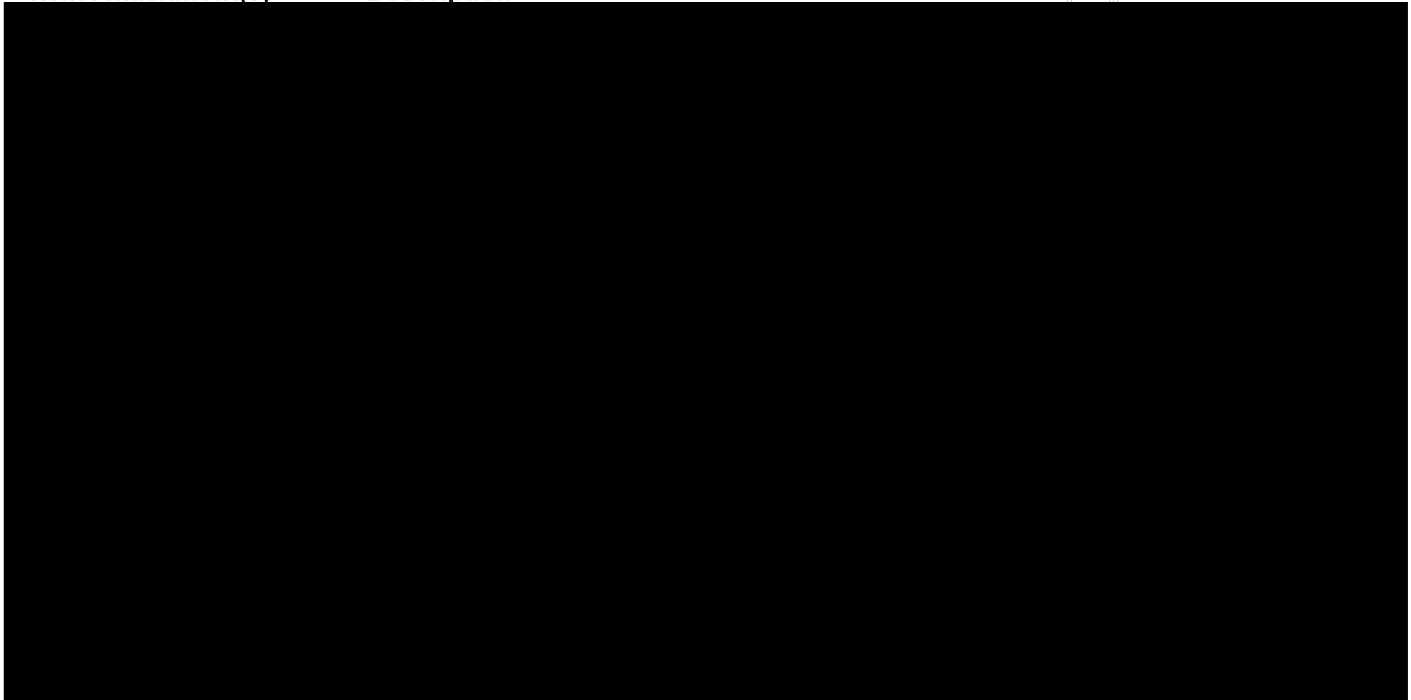
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	03- NOV- 2021	03- NOV- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0119

Item	Part Number	UM Ordered	Unit Price
0120	74A183230-1002	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		1
	Issuing Loc: ST LOUIS		Item Ext Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 121 of 150

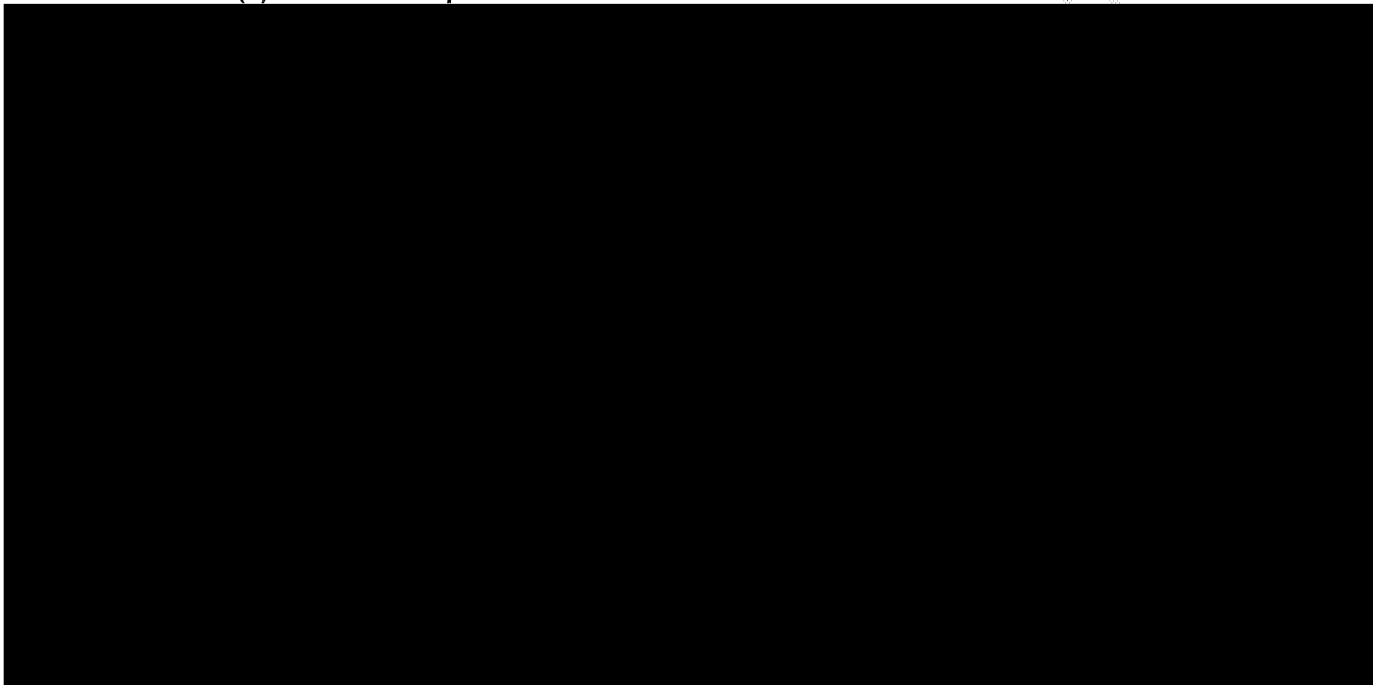
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	19- JAN- 2022	19- JAN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0120 -----

Item 0121	Part Number 74A183230-1001	UM Ordered EA	Unit Price [REDACTED]
Description: [REDACTED]		Total Qty Ordered 1	
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]	
Issuing Loc: ST LOUIS			
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating 1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 122 of 150

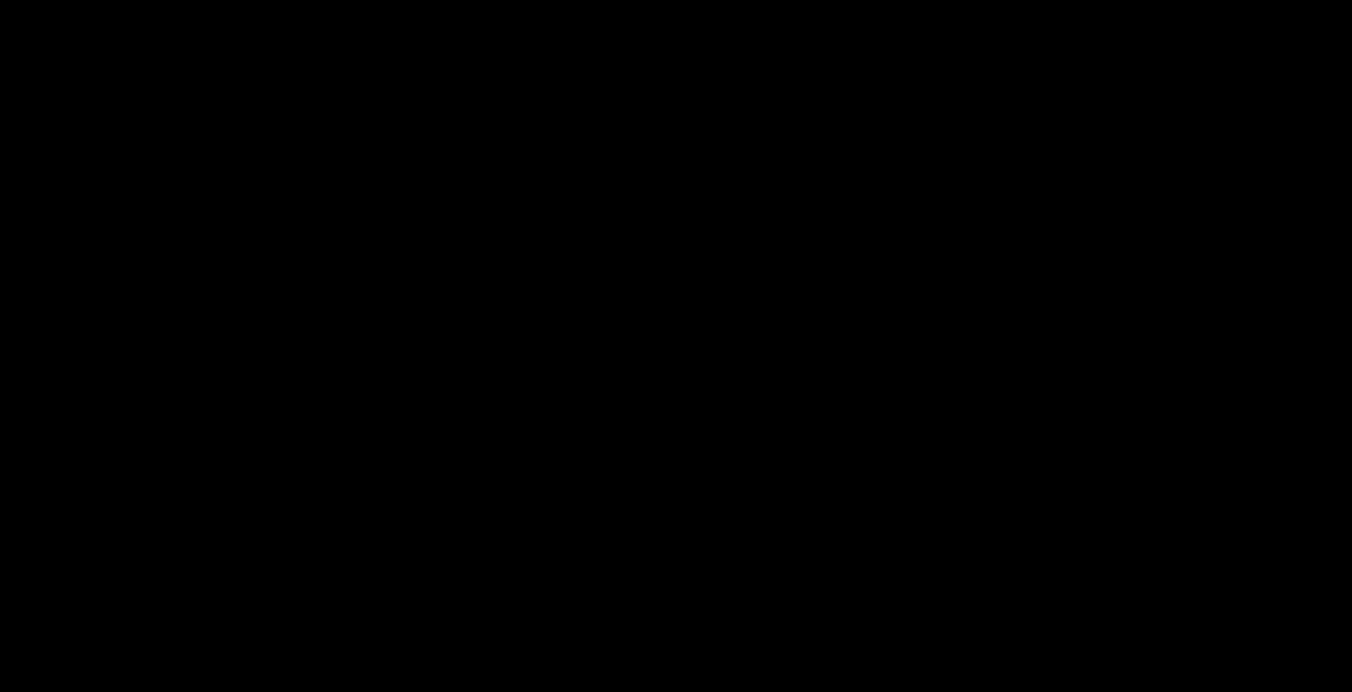
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	18- JUN- 2021	18- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0121 -----

Item	Part Number	UM Ordered	Unit Price	
0122	74A183230-1001	EA		
	Description:		Total Qty Ordered	
	Vendor P/N:		1	
	Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 123 of 150

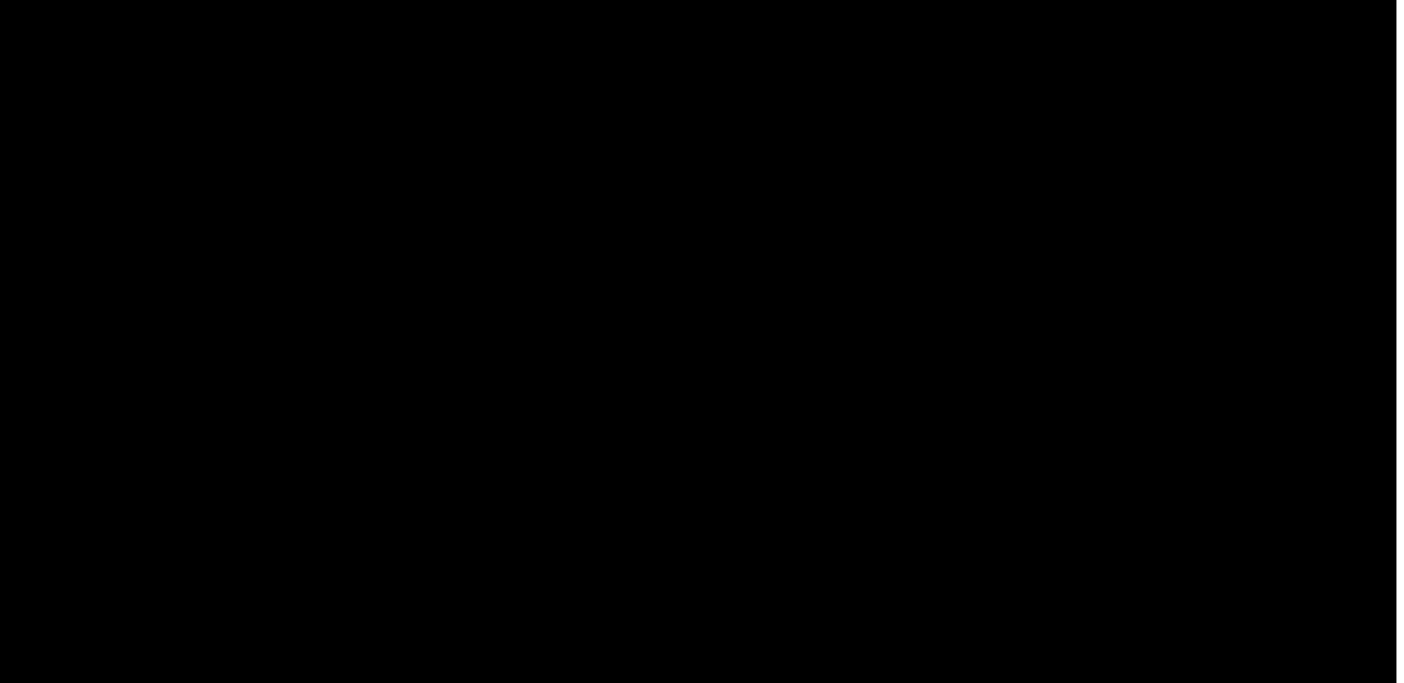
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	05- OCT- 2021	05- OCT- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0122 -----

Item	Part Number	UM Ordered	Unit Price
0123	74A183230-1001	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		1
	Issuing Loc: ST LOUIS		Item Ext Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 124 of 150

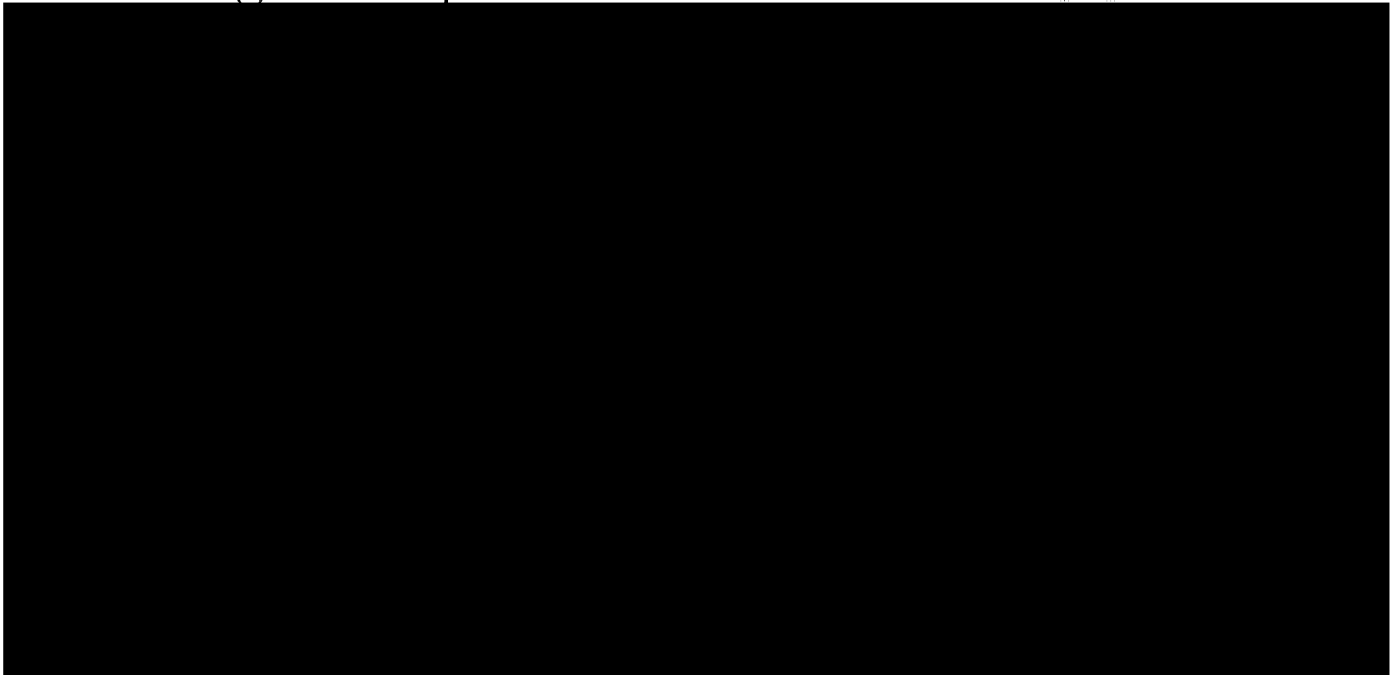
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	05- JAN- 2022	05- JAN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0123 -----

Item	Part Number	UM Ordered	Unit Price
0124	74A183230-1001	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract		Priority Rating	
Prime Contract		Qty	
Customer Order		1	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 125 of 150

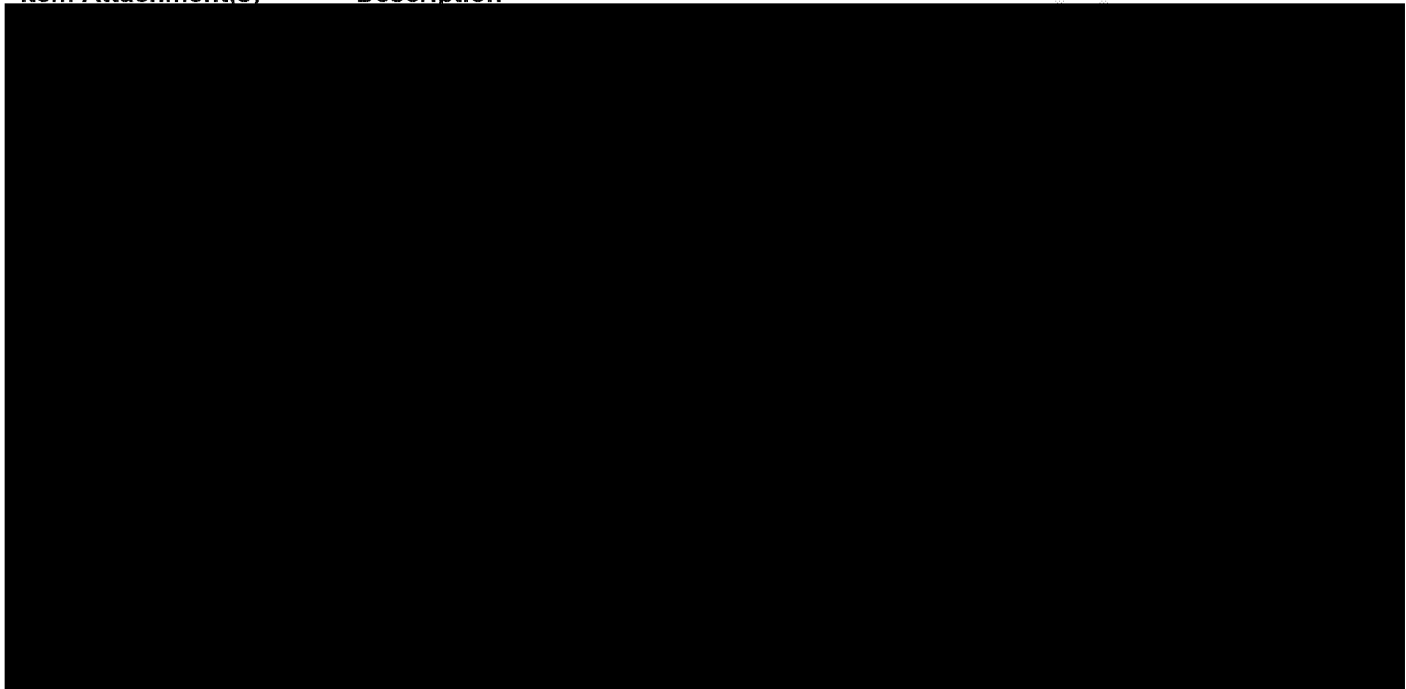
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	01- FEB- 2022	01- FEB- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0124

Item 0125	Part Number 74A183230-1001	UM Ordered EA	Unit Price [REDACTED]
Description: [REDACTED]		Total Qty Ordered 1	
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]	
Issuing Loc: ST LOUIS			
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating Qty 1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 126 of 150

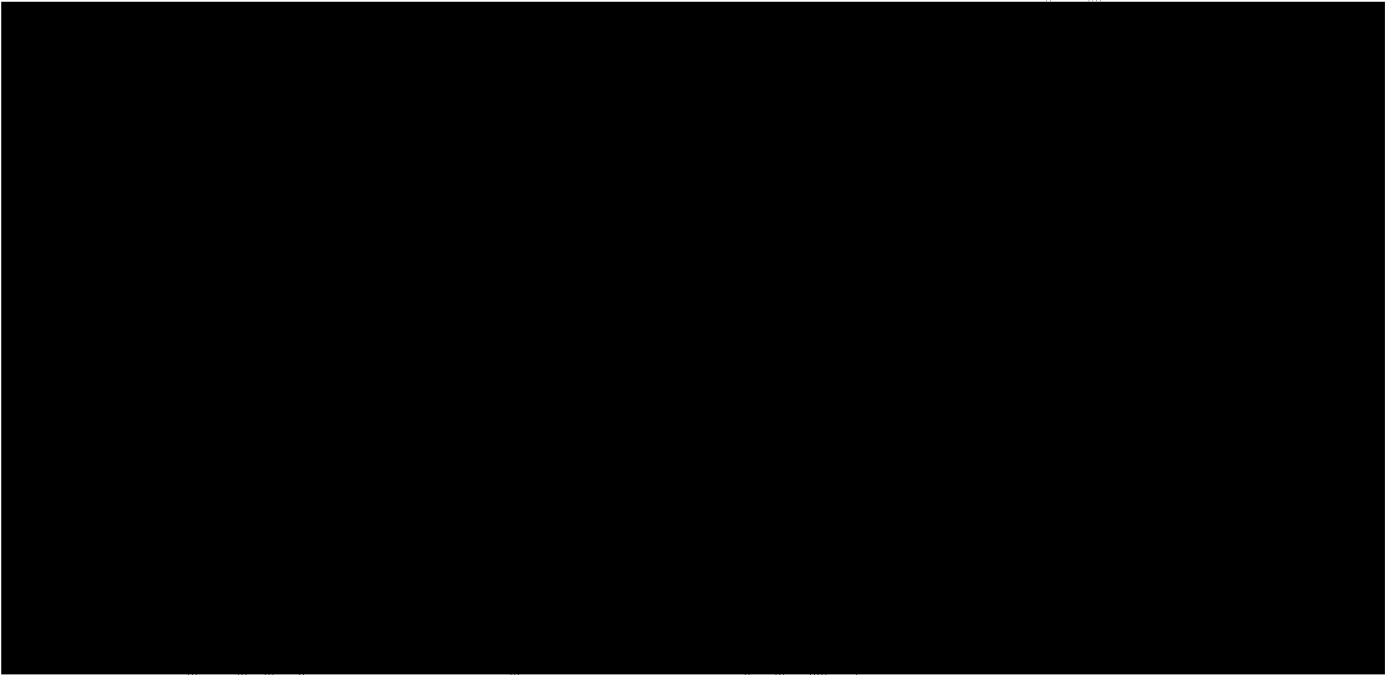
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	20- JUL- 2021	20- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0125

Item	Part Number	UM Ordered	Unit Price
0126	74A183230-1001	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract		Customer Order	
Prime Contract		Priority Rating	Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 127 of 150

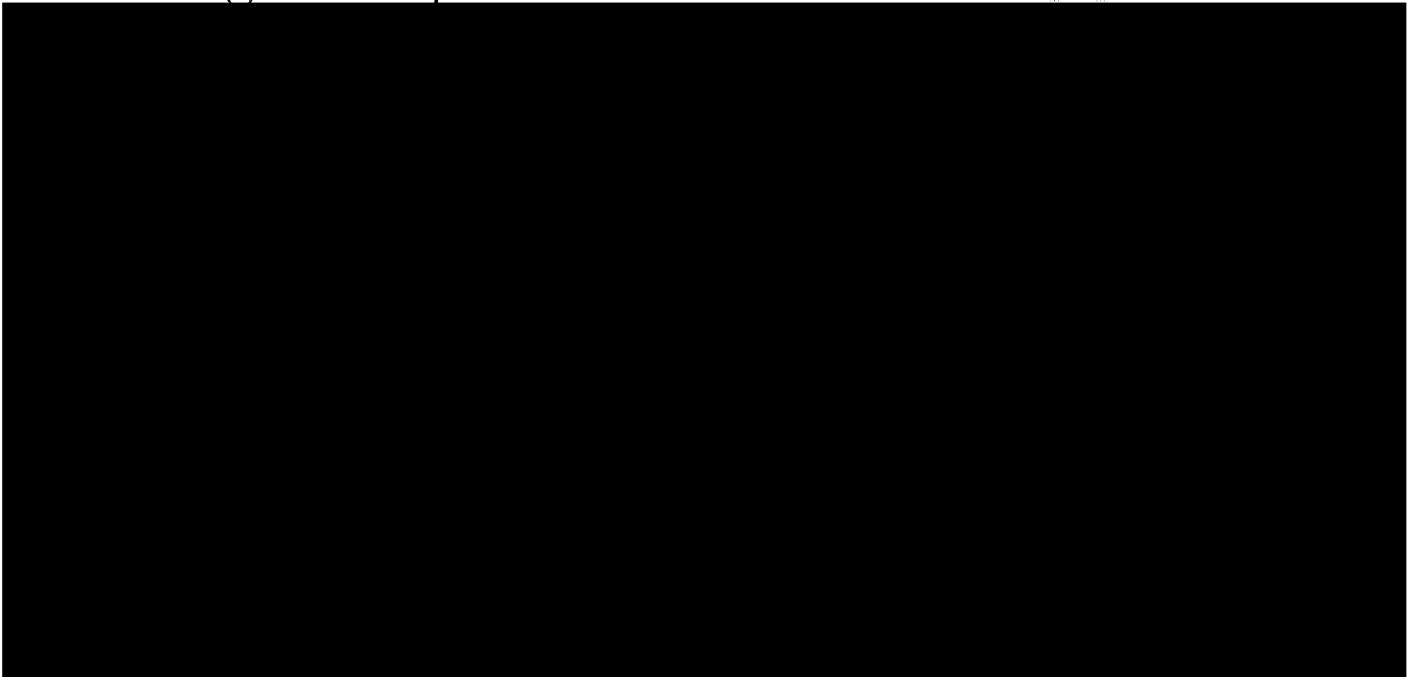
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	29- OCT- 2021	29- OCT- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0126 -----

Item	Part Number	UM Ordered	Unit Price
0127	74A183230-1001	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract		Prime Contract	
Customer Order		Priority Rating	Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 128 of 150

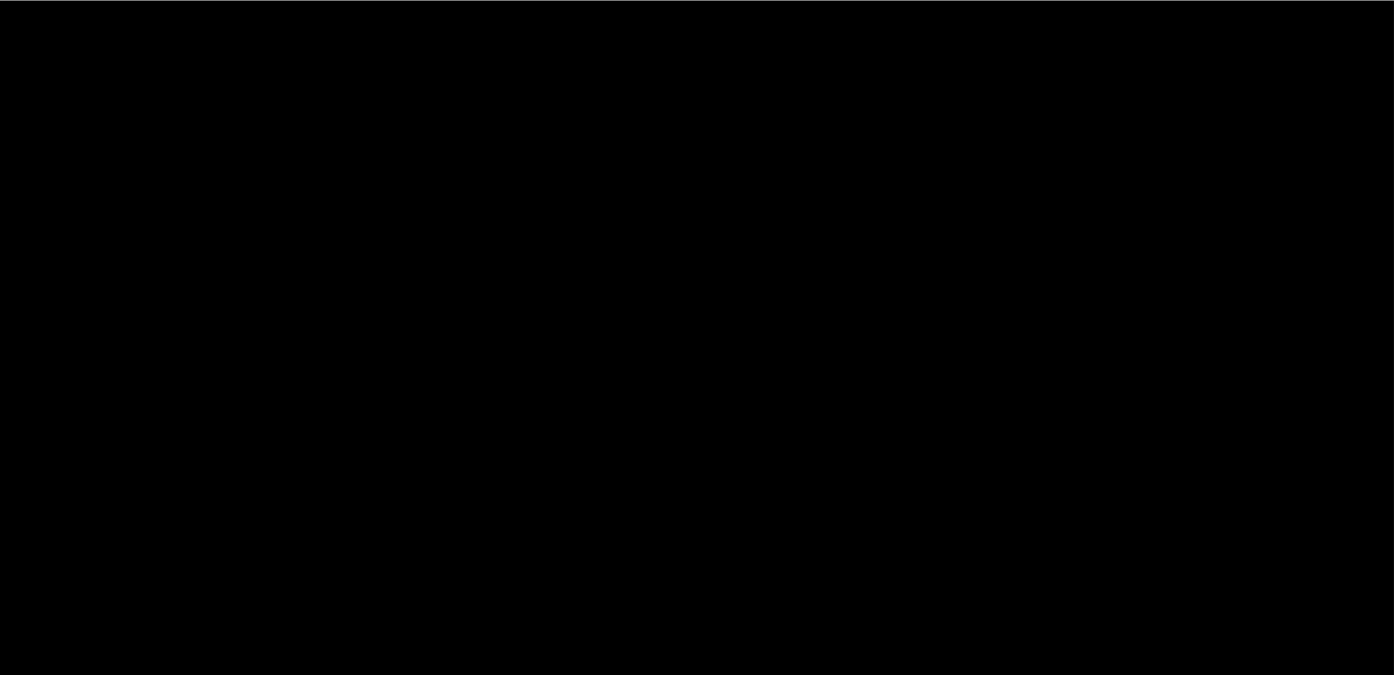
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	29- NOV- 2021	29- NOV- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0127 -----

Item	Part Number	UM Ordered	Unit Price
0128	74A183230-1001	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract		Customer Order	
Prime Contract		Priority Rating	Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 129 of 150

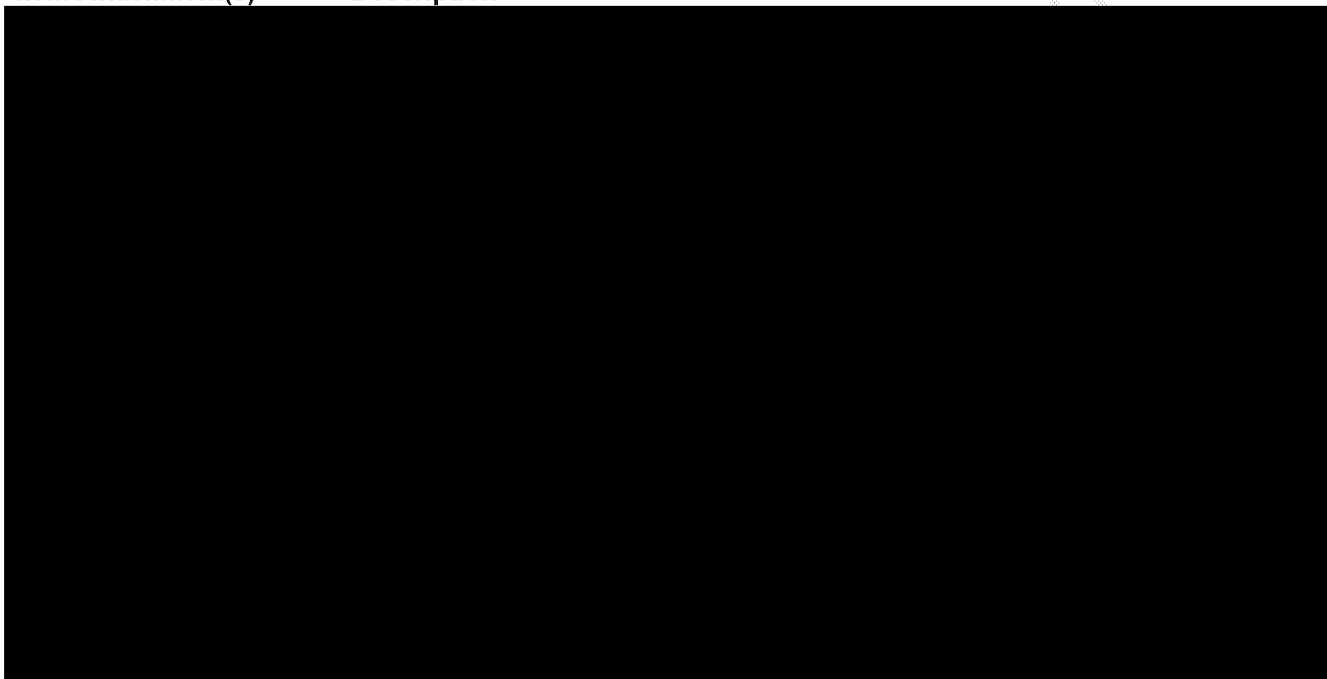
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	08- APR- 2022	08- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0128

Item	Part Number	UM Ordered	Unit Price
0129	74A183230-1001	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract		Priority Rating	
Prime Contract		Qty	
Customer Order		1	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 130 of 150

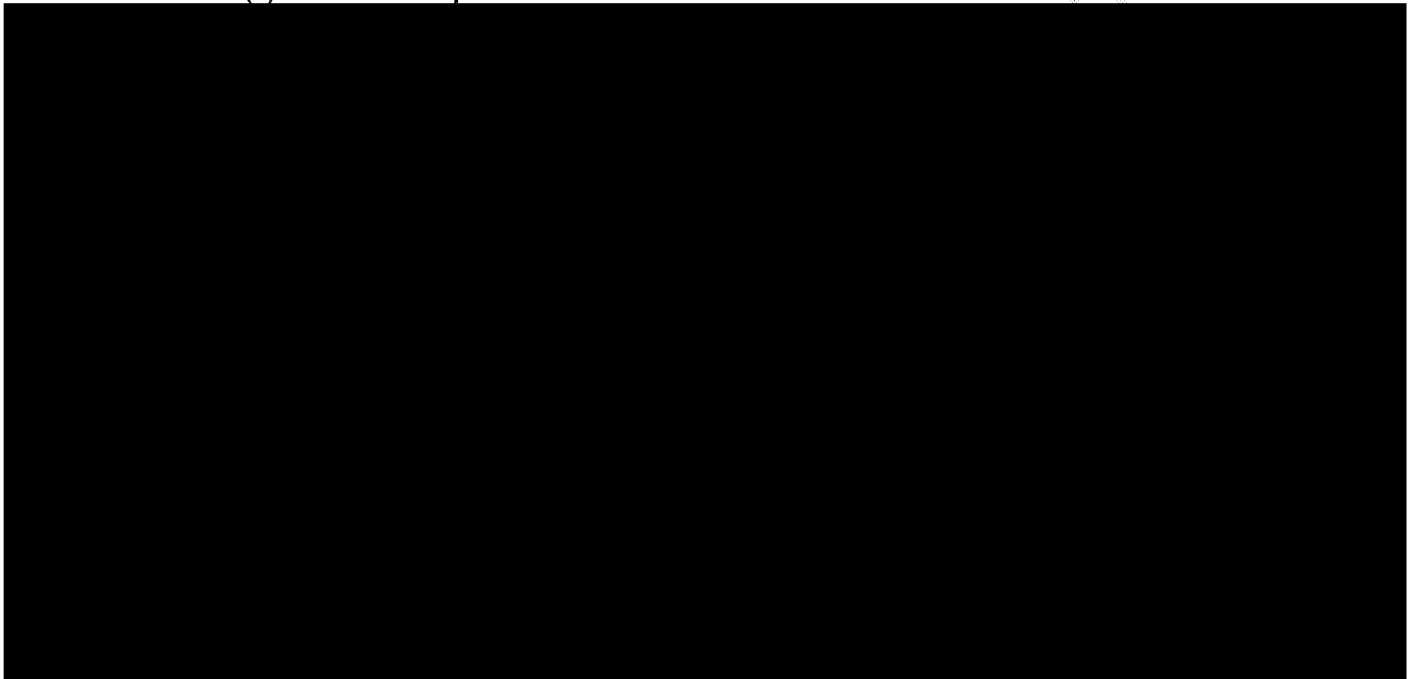
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	27- MAY- 2021	27- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0129

Item 0130	Part Number 74A183230-1001	UM Ordered EA	Unit Price [REDACTED]
Description: [REDACTED]		Total Qty Ordered 1	
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]	
Issuing Loc: ST LOUIS			
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating Qty 1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 131 of 150

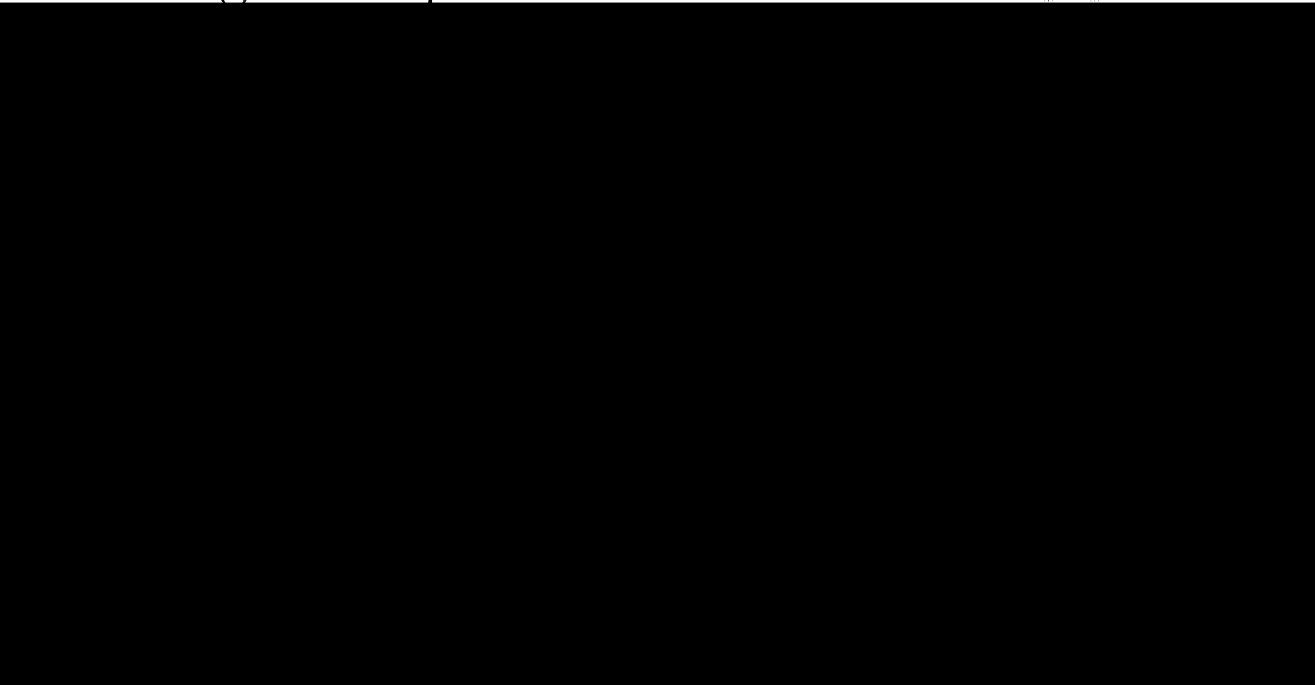
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	18- JUL- 2022	18- JUL- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0130 -----

Item	Part Number	UM Ordered	Unit Price
0131	74A183230-1001	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		1
	Issuing Loc: ST LOUIS		Item Ext Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 132 of 150

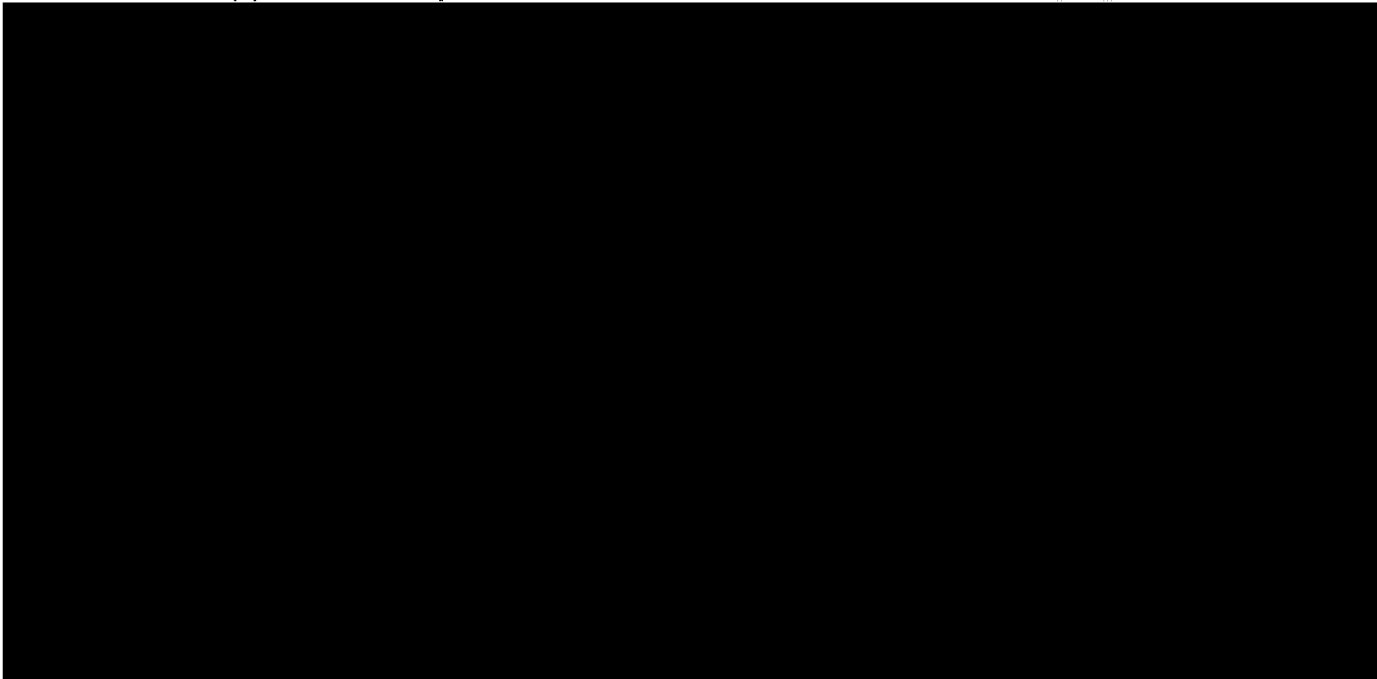
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	24- MAY- 2021	24- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0131

Item	Part Number	UM Ordered	Unit Price
0132	74A183230-1001	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract		Customer Order	
Prime Contract		Priority Rating	Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 133 of 150

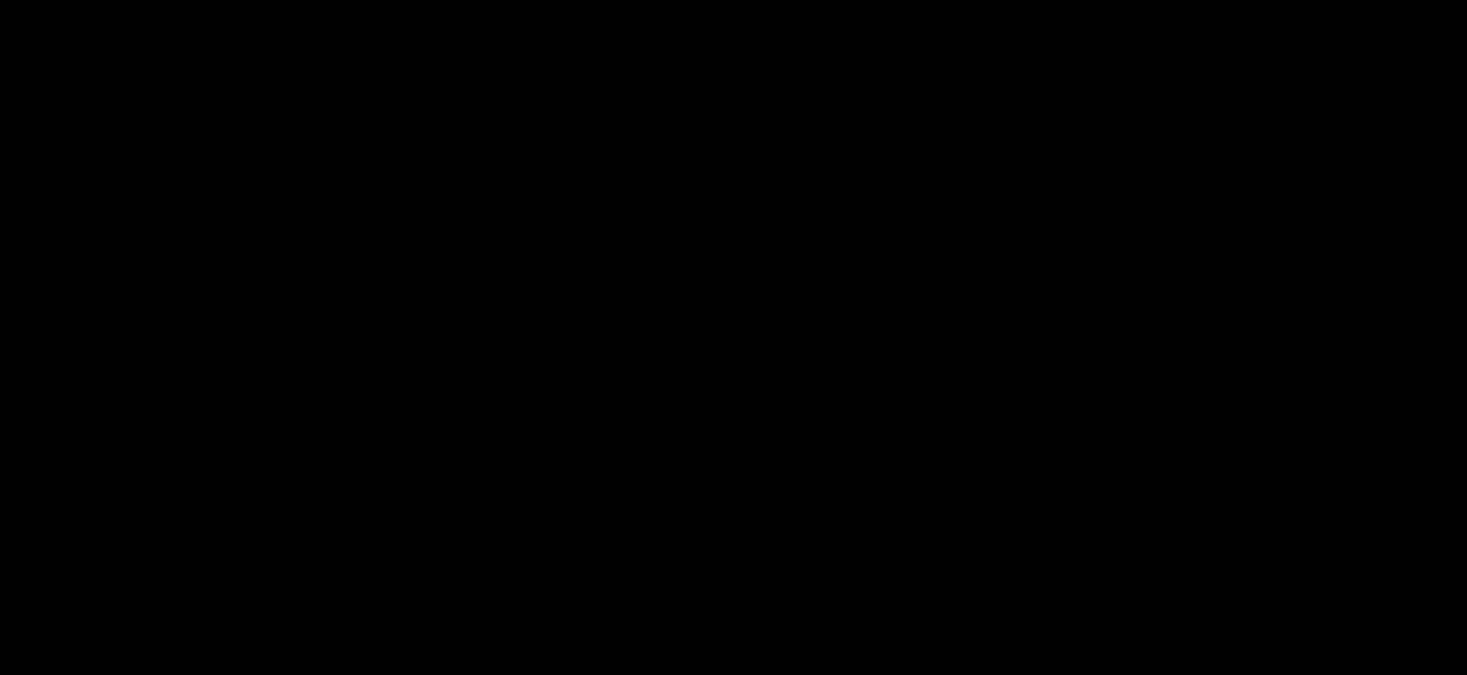
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	30- SEP- 2021	30- SEP- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0132 -----

Item	Part Number	UM Ordered	Unit Price
0133	74A183230-1001	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		1
	Issuing Loc: ST LOUIS		Item Ext Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 134 of 150

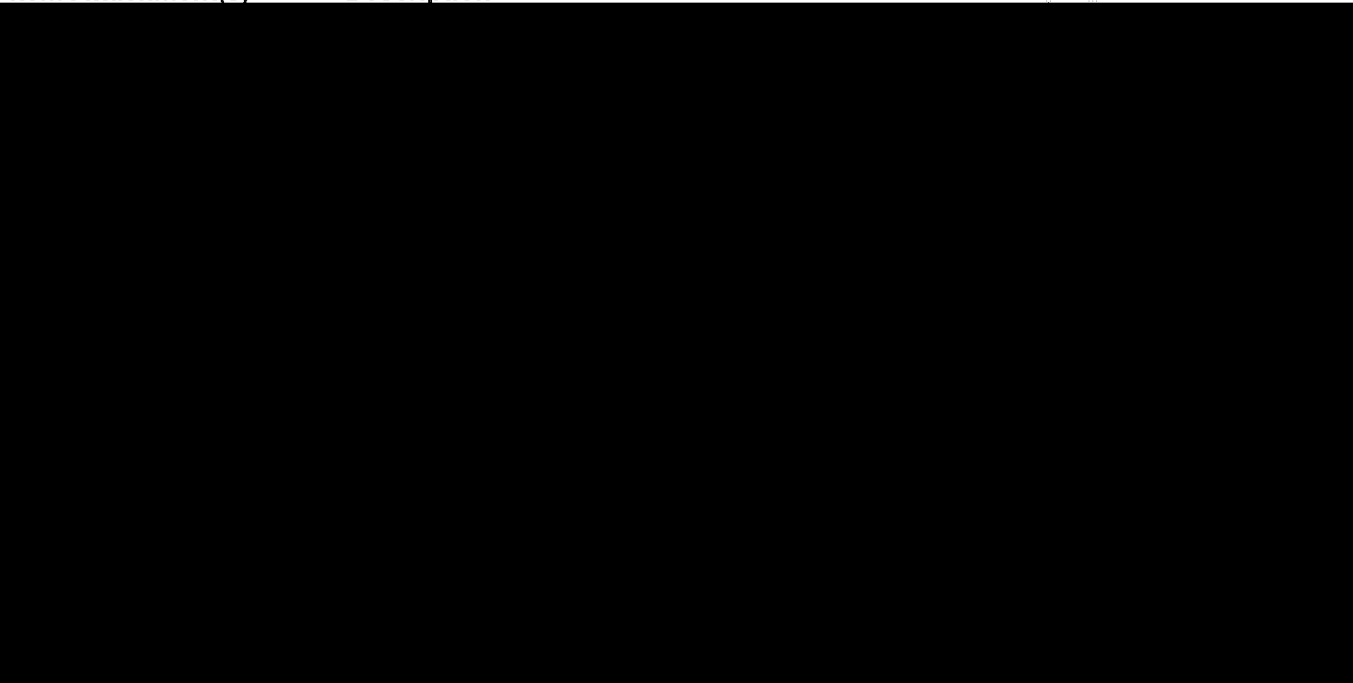
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	09- SEP- 2021	09- SEP- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0133

Item 0134	Part Number 74A183230-1001	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 1		
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]		
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating	Qty 1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 135 of 150

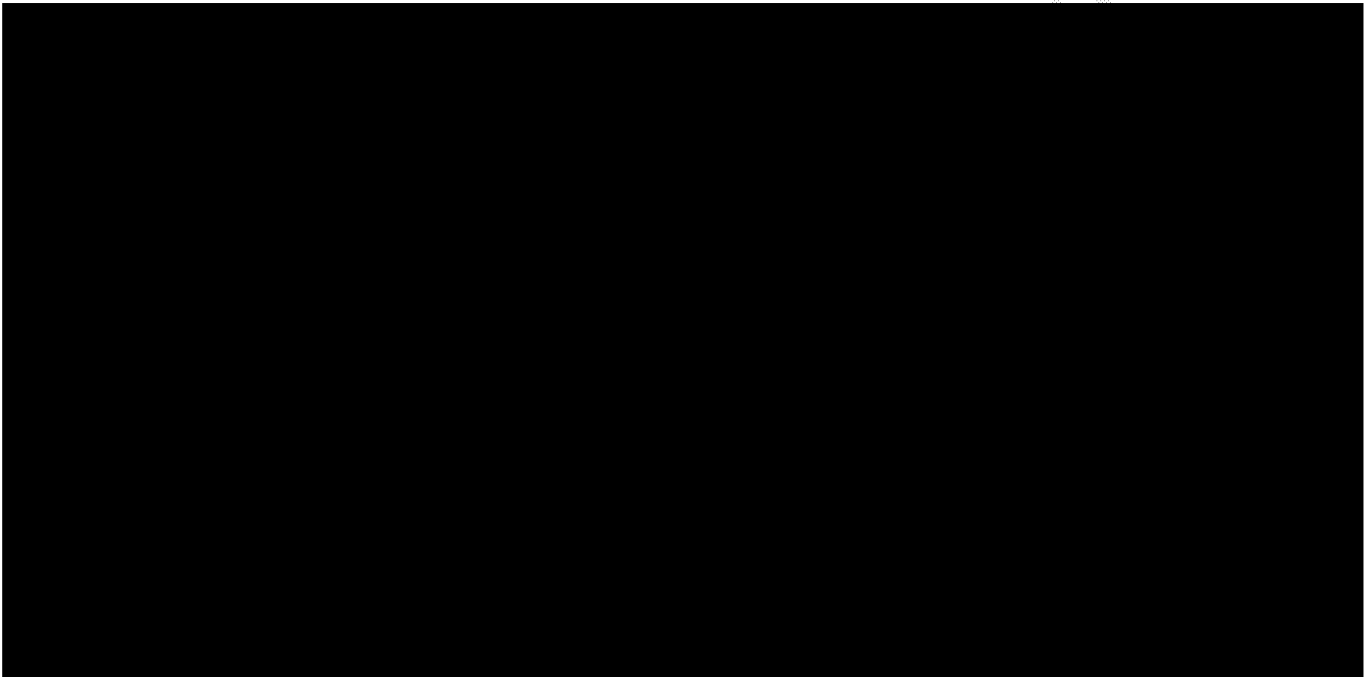
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	13- AUG- 2021	13- AUG- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0134

Item 0135	Part Number 74A183230-1001	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 1		
Vendor P/N:				
Issuing Loc: ST LOUIS		Item Ext Amount [REDACTED]		
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating	Qty 1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 136 of 150

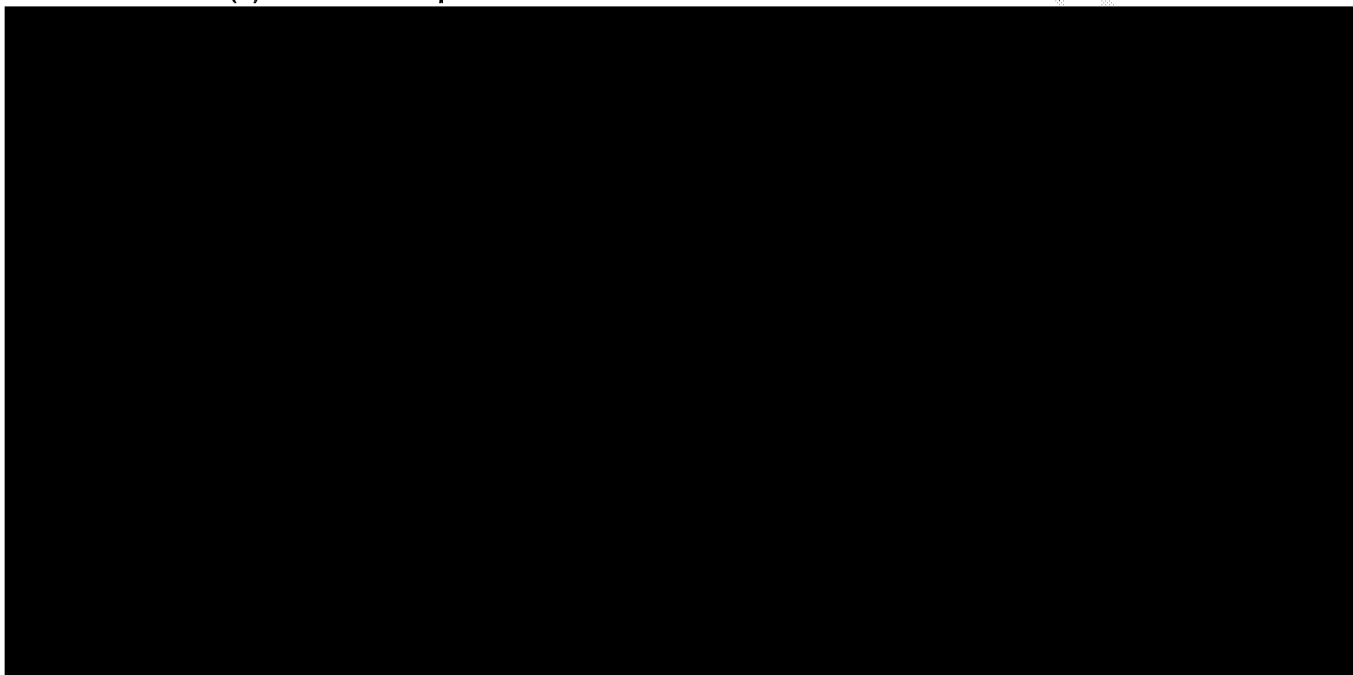
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	10- AUG- 2021	10- AUG- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0135

Item	Part Number	UM Ordered	Unit Price
0136	74A183230-1001	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract		Priority Rating	
Prime Contract		Qty	
Customer Order		1	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 137 of 150

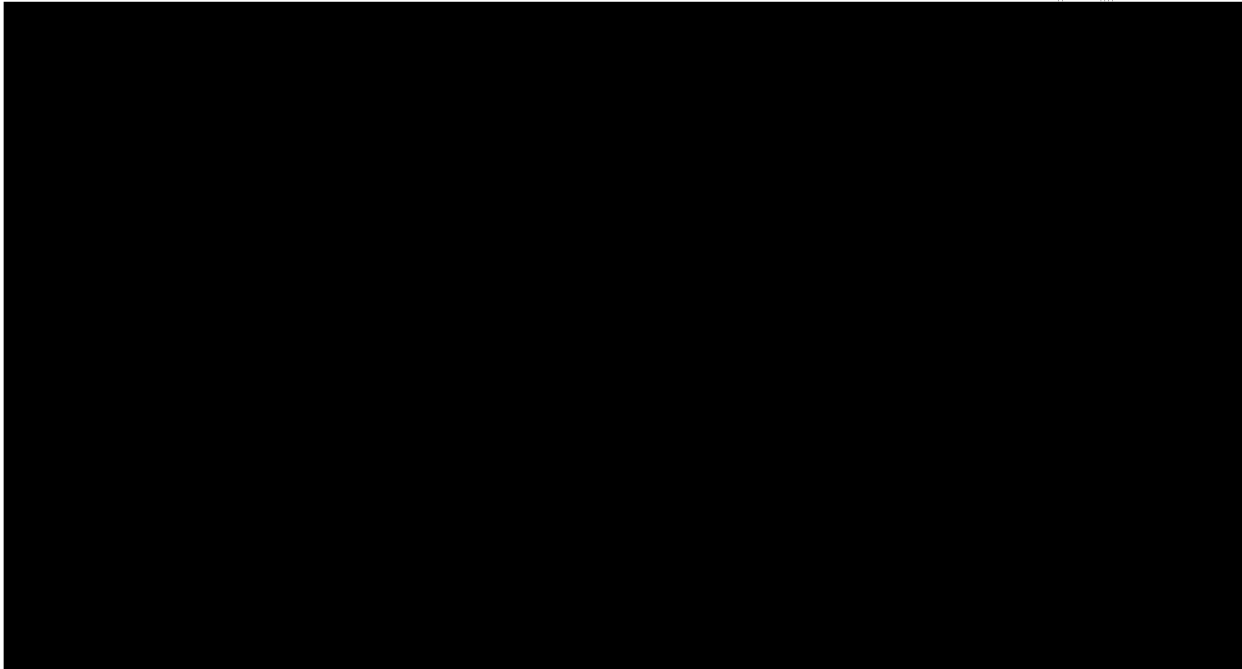
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	08- OCT- 2021	08- OCT- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0136

Item	Part Number	UM Ordered	Unit Price
0137	74A183230-1001	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		1
	Issuing Loc: ST LOUIS		Item Ext Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 138 of 150

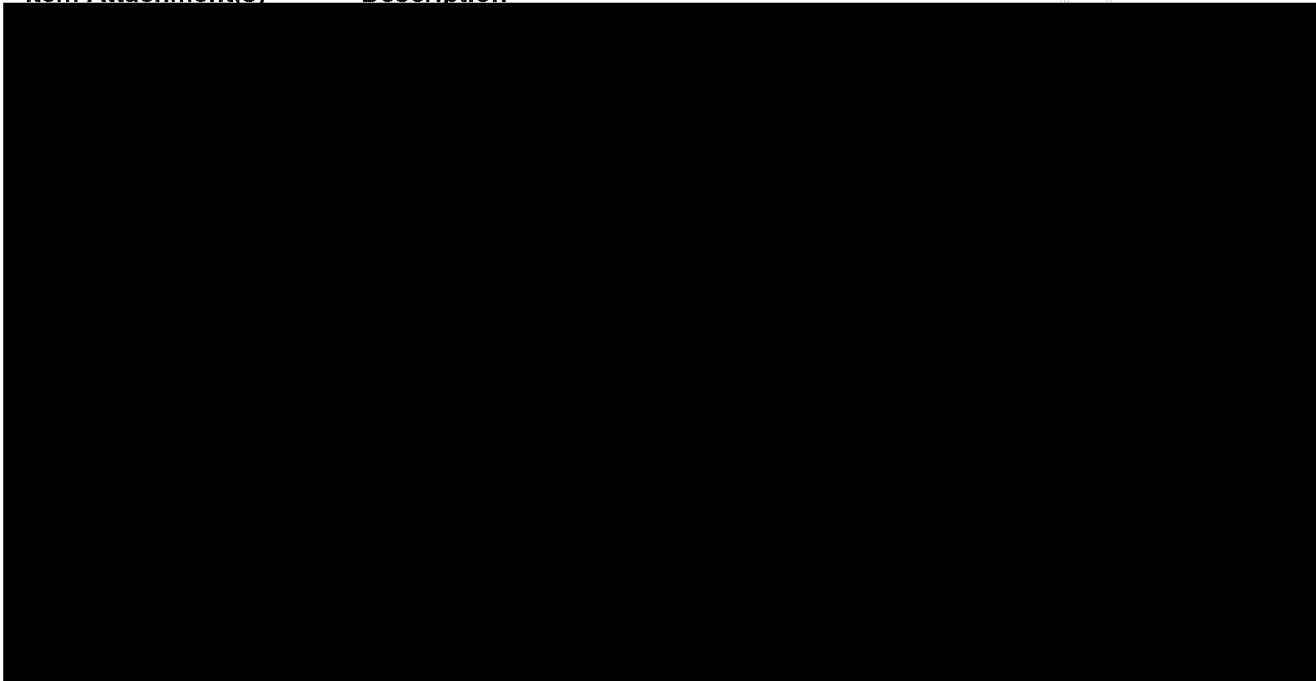
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	02- DEC- 2021	02- DEC- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0137 -----

Item 0138	Part Number 74A183230-1001	UM Ordered EA	Unit Price [REDACTED]
Description: [REDACTED]		Total Qty Ordered 1	
Vendor P/N:			
Issuing Loc: ST LOUIS		Item Ext Amount [REDACTED]	
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating Qty 1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 139 of 150

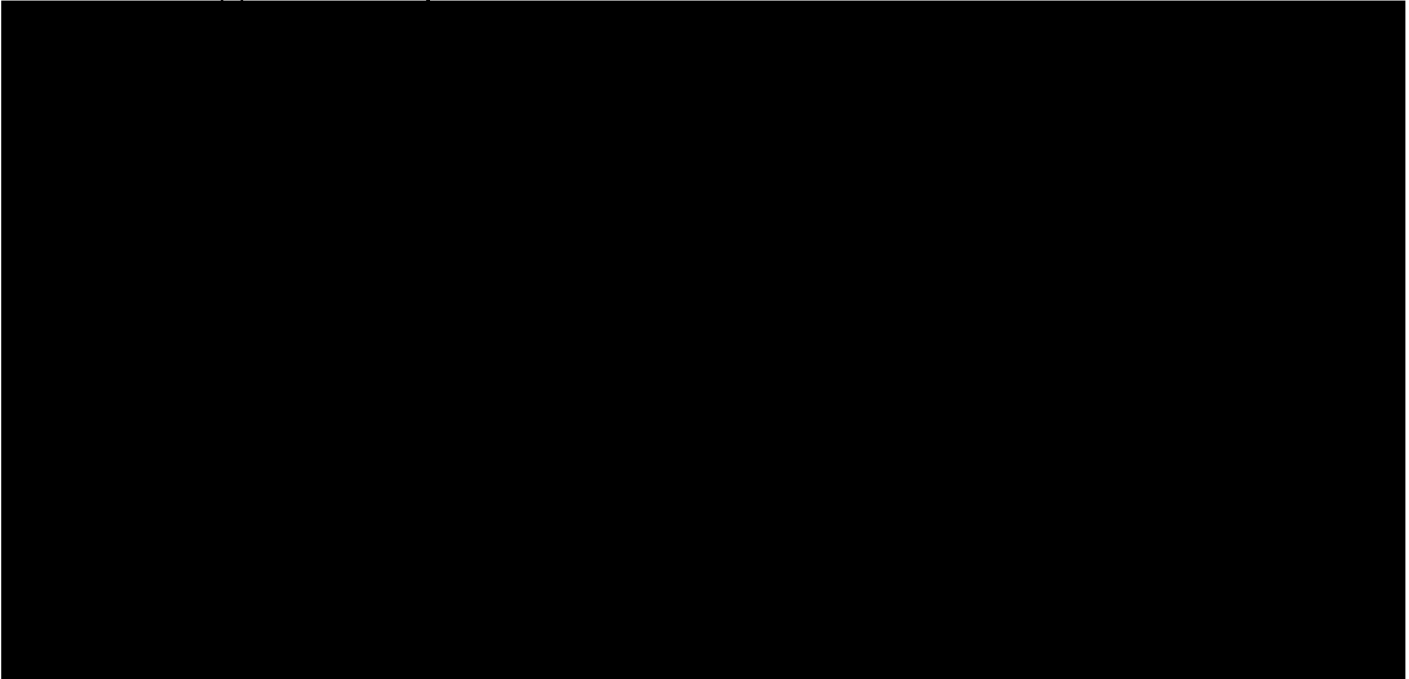
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	03- SEP- 2021	03- SEP- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0138

Item	Part Number	UM Ordered	Unit Price
0139	74A183230-1001	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract		Customer Order	
Prime Contract		Priority Rating	Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 140 of 150

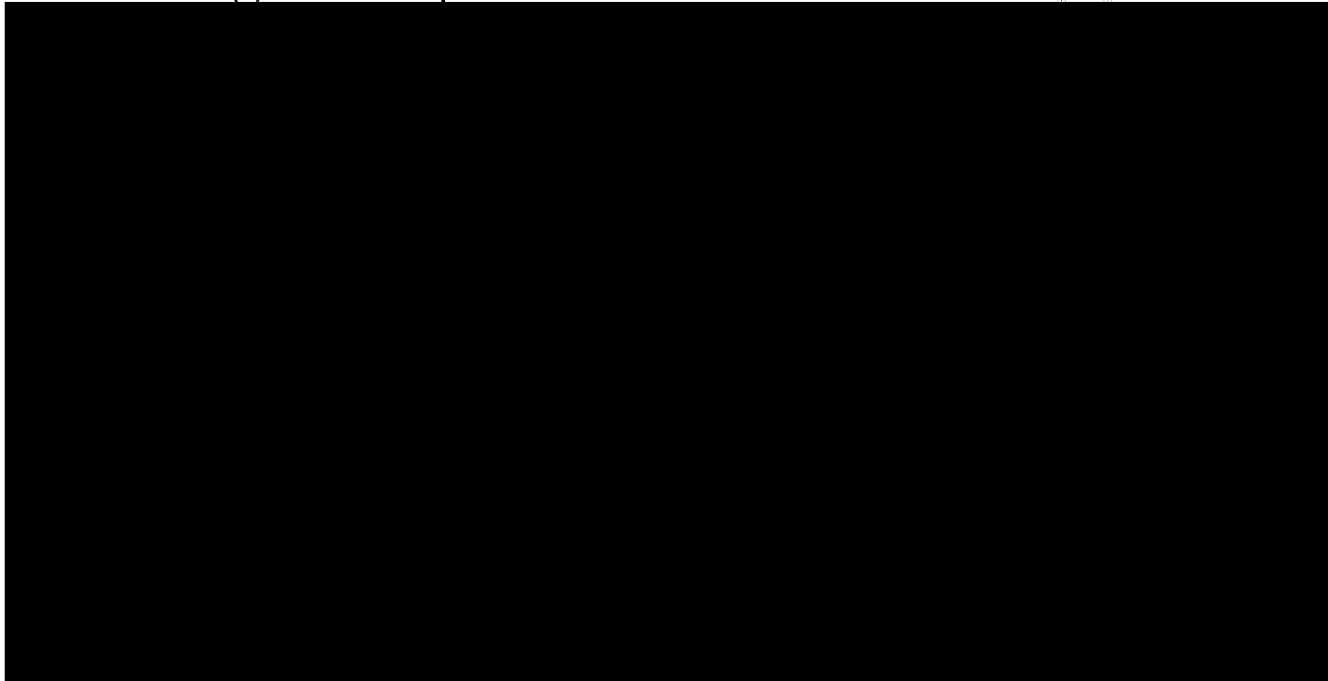
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	15- JUL- 2021	15- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0139

Item 0140	Part Number 74A183230-1001	UM Ordered EA	Unit Price	
Description:		Total Qty Ordered		
Vendor P/N:		1		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 141 of 150

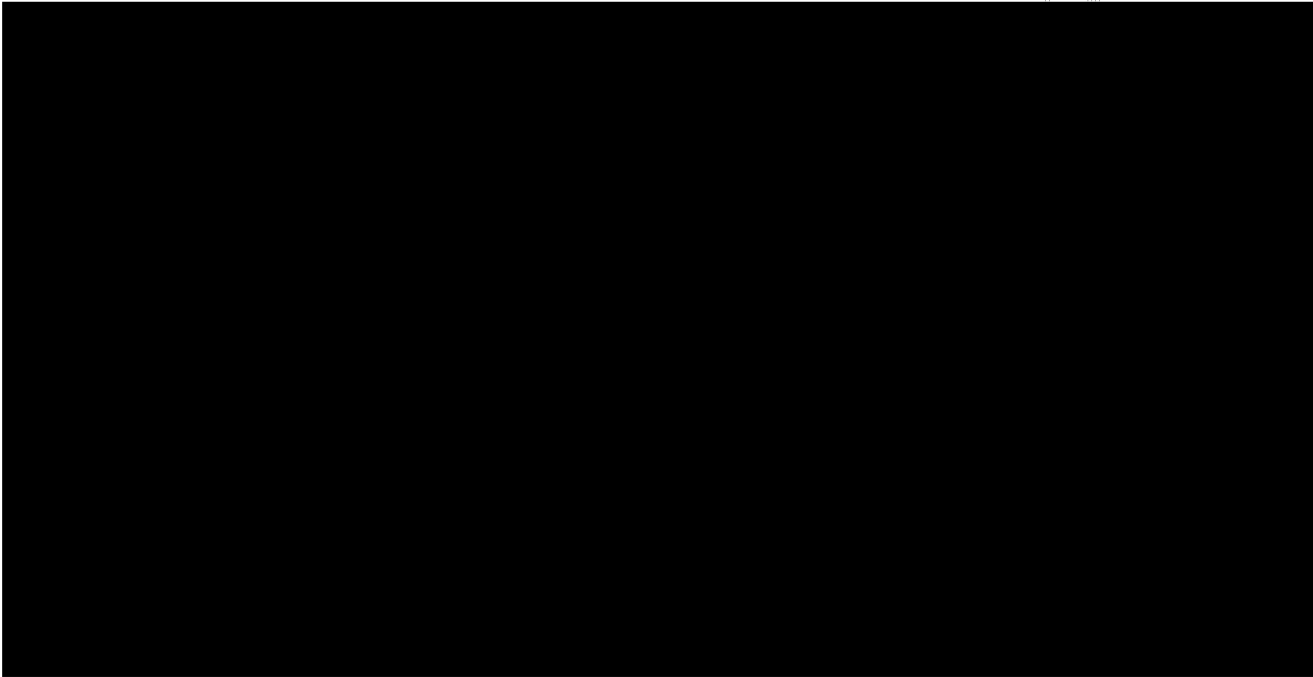
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	03- NOV- 2021	03- NOV- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0140

Item 0141	Part Number 74A183230-1001	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 1		
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]		
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating	Qty 1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 142 of 150

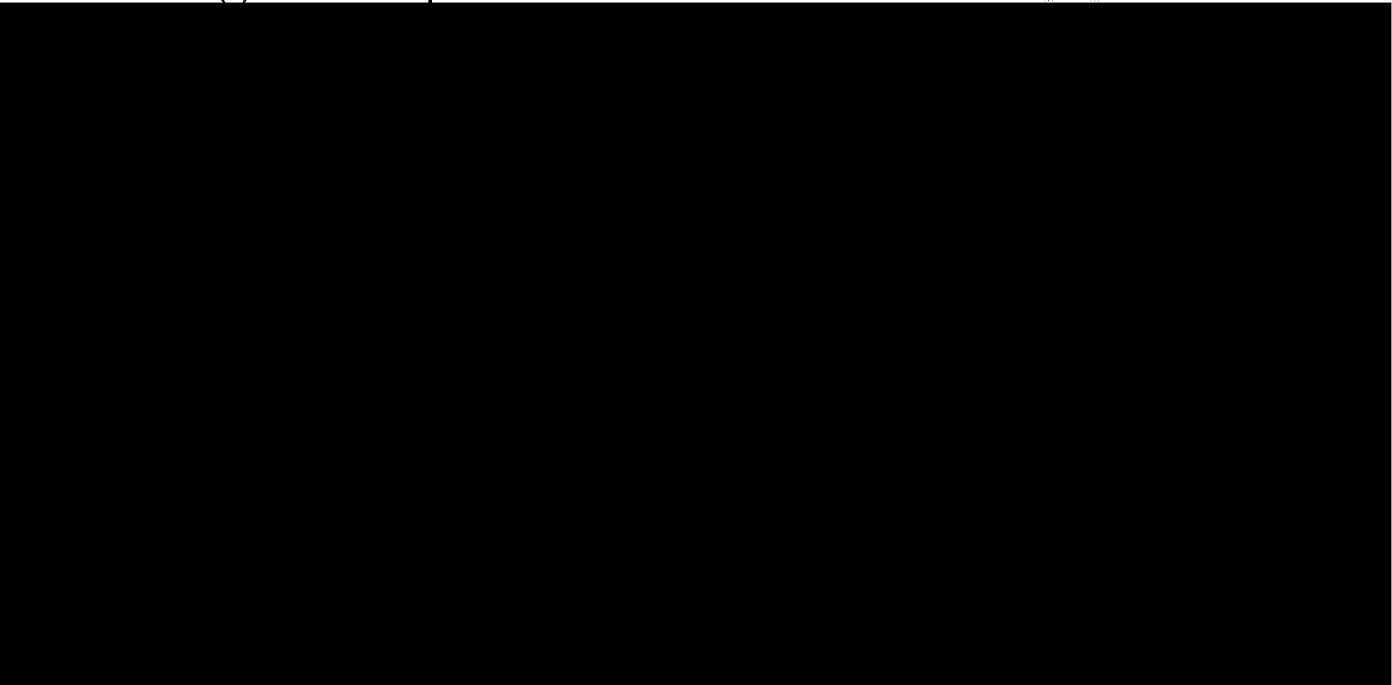
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	19- JAN- 2022	19- JAN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0141 -----

Item	Part Number	UM Ordered	Unit Price
0142	74A183230-1001	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract		Customer Order	
Prime Contract		Priority Rating	Qty
			1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 143 of 150

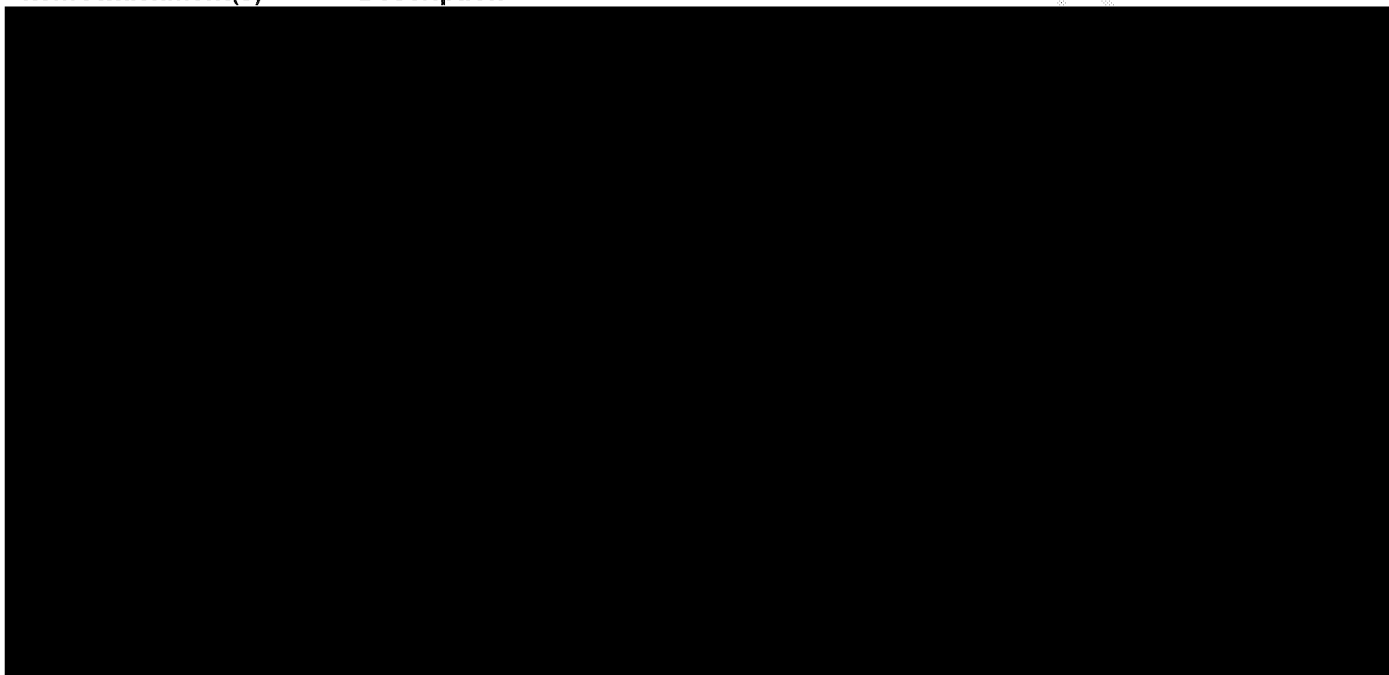
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	12- JUL- 2021	12- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0142

Item 0143	Part Number 74A183230-1001	UM Ordered EA	Unit Price [REDACTED]
Description: [REDACTED]		Total Qty Ordered 1	
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]	
Issuing Loc: ST LOUIS			
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating 1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 144 of 150

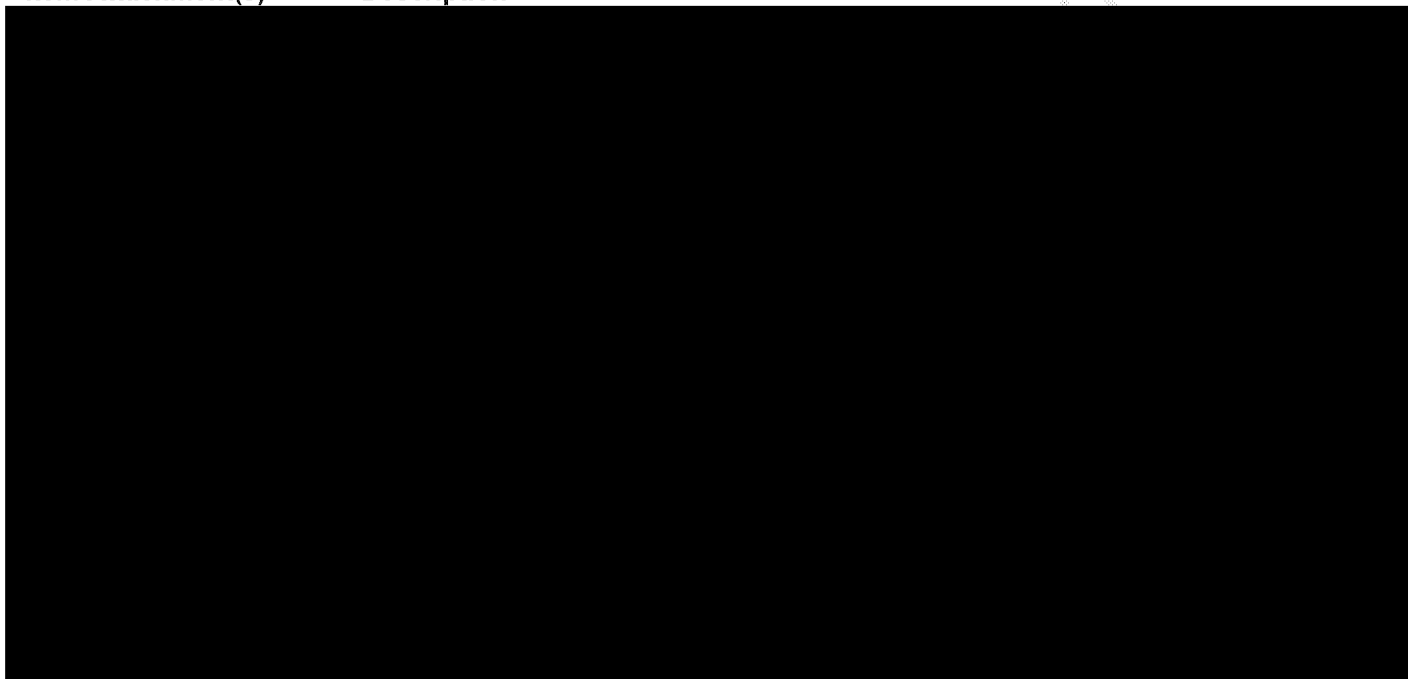
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- SEP- 2022	22- SEP- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0143

Item 0144	Part Number 74A183230-1001	UM Ordered EA	Unit Price	
Description:		Total Qty Ordered		
Vendor P/N:		1		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 145 of 150

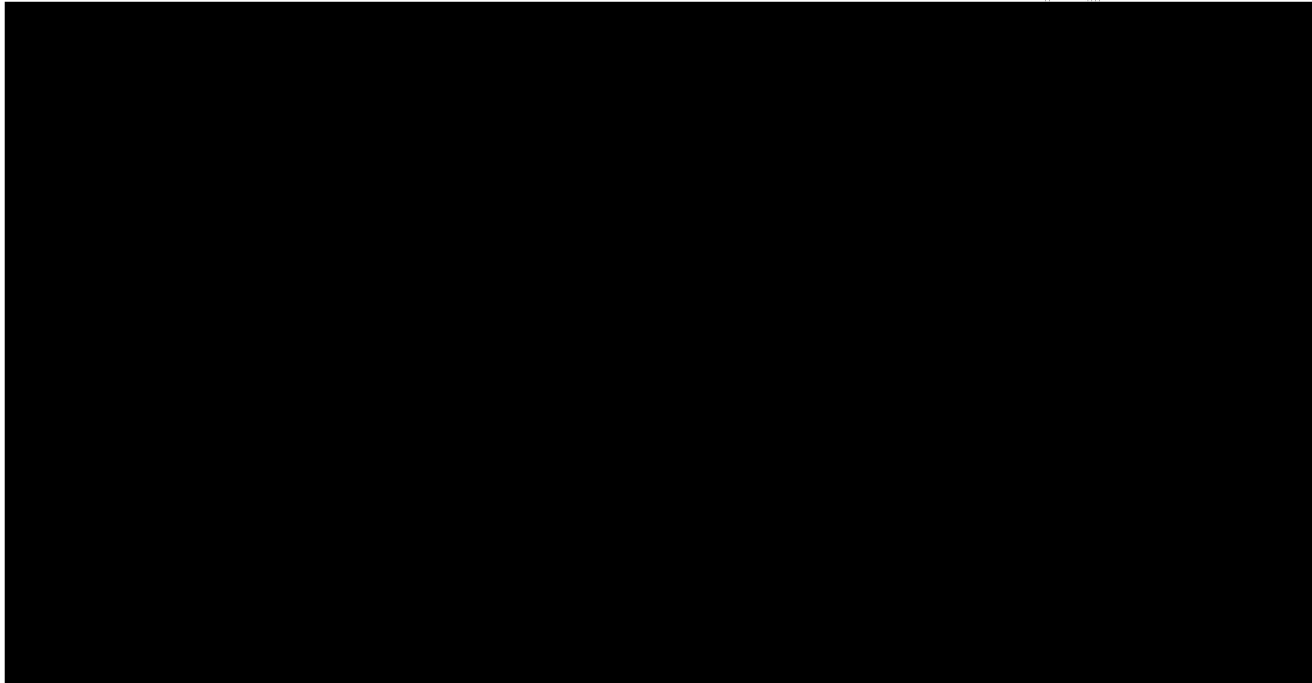
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	21- APR- 2022	21- APR- 2022

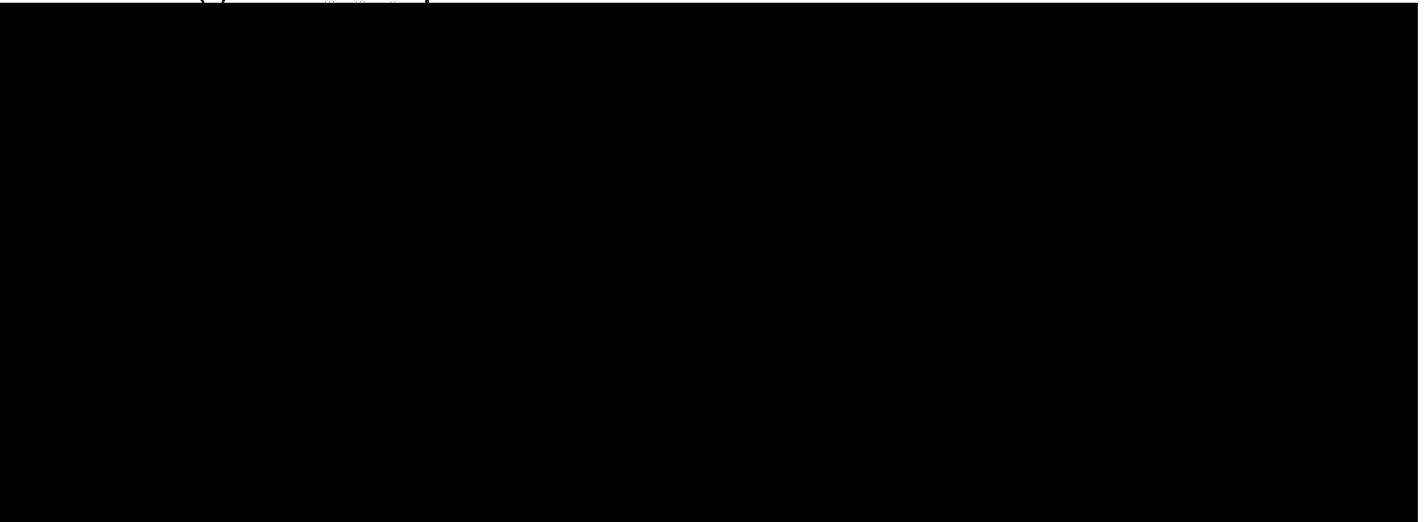
Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0144

PC Attachment(s) Description





The Boeing Company

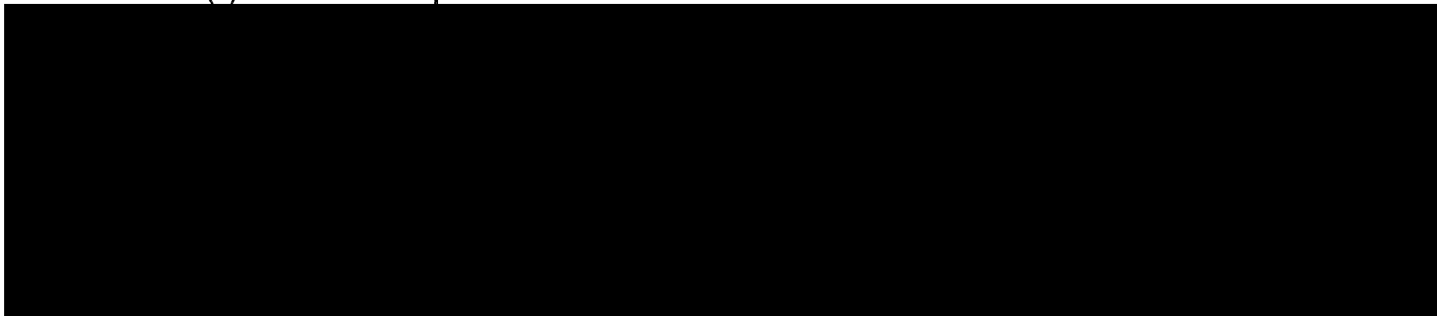
Purchase Contract/Purchase Contract Change

Page 146 of 150

Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

PC Attachment(s)	Description
------------------	-------------



Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Electronically
Exostar Acknowledged
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 147 of 150

Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

PC Attachment(s)

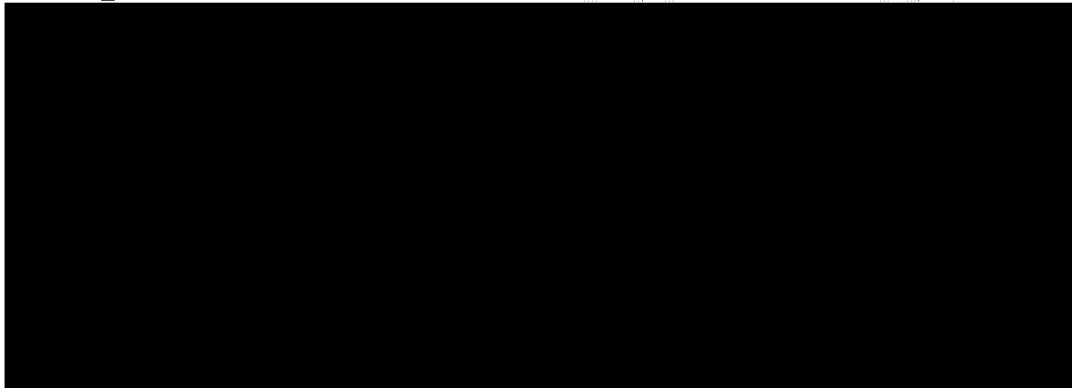
Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

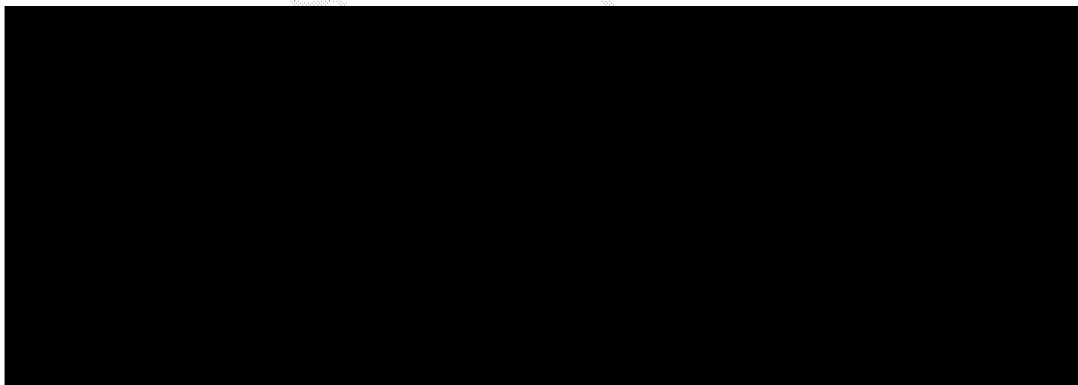
This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment D001_



Attachment D501



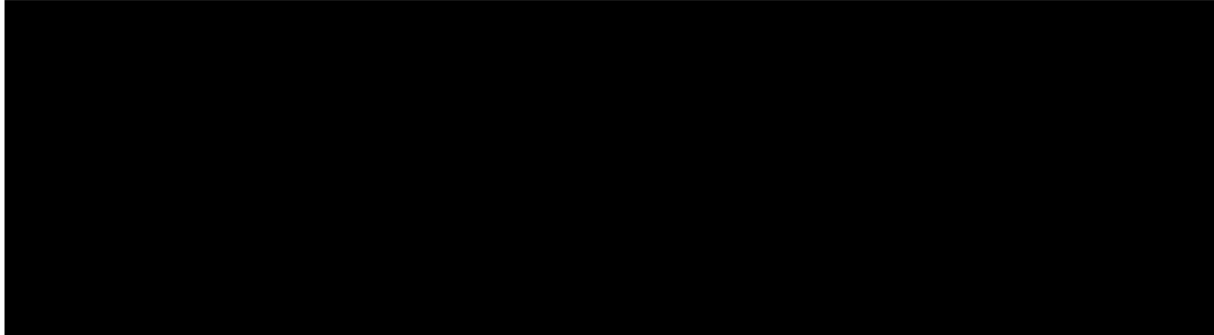


Purchase Contract/Purchase Contract Change

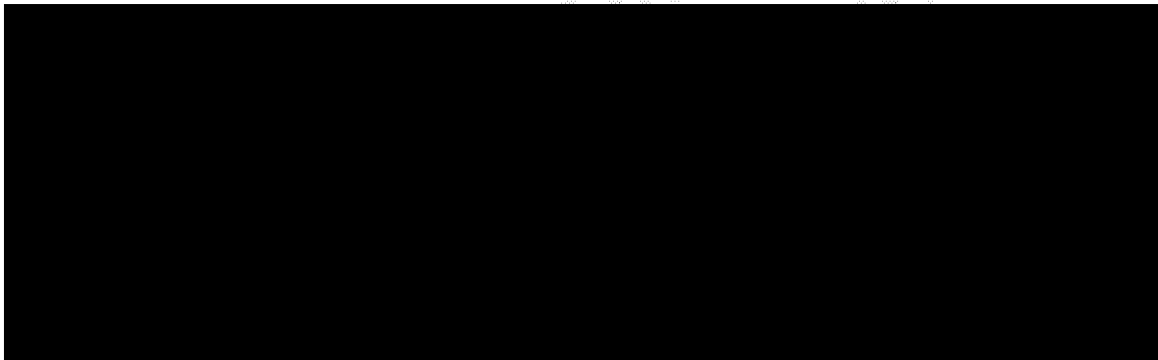
Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Attachment E000-



Attachment H200



Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

a. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.

b. Boeing and GKN MOA-2019-00007, dated 24 May 2019



The Boeing Company

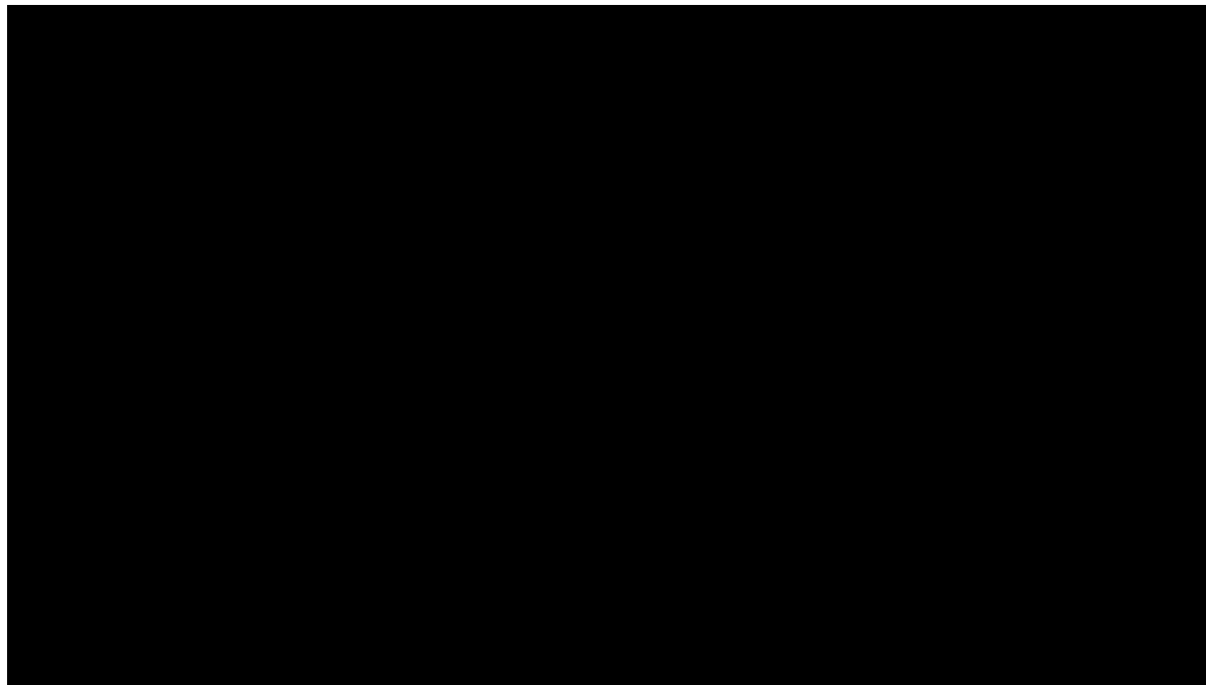
Purchase Contract/Purchase Contract Change

Page 149 of 150

Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

Attachment REVISION NOTES



Electronic
Exostar Acknowledgment
Required



Purchase Contract/Purchase Contract Change

Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20
PC Orig Date: 26-FEB-2020

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name: [REDACTED]

Phone: [REDACTED]

Fax: [REDACTED]

Email Address: [REDACTED]

Loc/Bldg/Ms: [REDACTED]

THE BOEING COMPANY
PO BOX 516ST LOUIS MO 63166-0516
USBUYER _____
PURCHASING AGENT SIGNATURE

DATE _____

SELLER _____
AUTHORIZED SIGNATURE

DATE _____



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05

PC/PCC Date: 2022-09-12

Total PC Value: [REDACTED]

PC Orig Date: 04-MAR-2020

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefinitized NTE Value: [REDACTED]

Strategic Agreement No: 19SS019

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Confirm To: [REDACTED]

Payment Type:

Payment Rate: 0.00%

Liquidation Type:

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



Purchase Contract/Purchase Contract Change

Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Part Number
0001 74A121710-5031

UM Ordered
EA

Unit Price

Description:
Vendor P/N: F
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

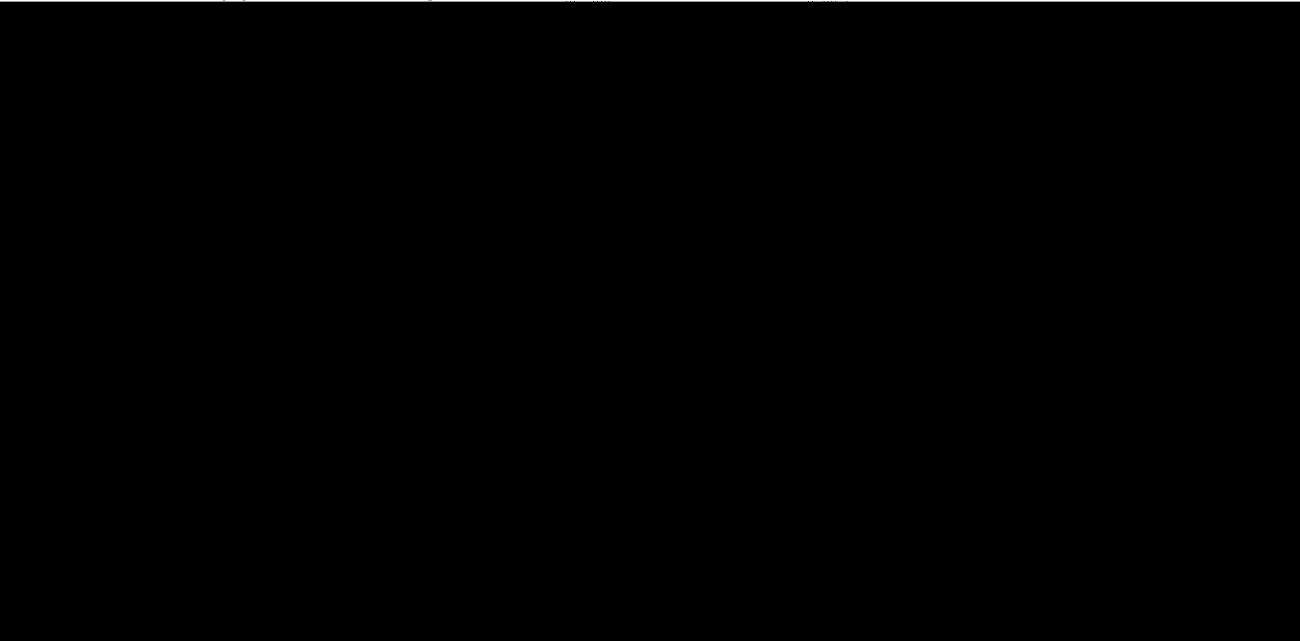
Quantity
Scheduled
24

Contractual On
Dock Schedule
04- OCT- 2022

Required
Date
25- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0001 -----

Item Part Number
0002 74A121752-5012

UM Ordered
EA

Unit Price

Description:

Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 4 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Vendor P/N:
Issuing Loc: ST LOUIS

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
18- MAY- 2021

Required
Date
22- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0002

Item Part Number
0003 74A121752-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 5 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
18- MAY- 2021

Required
Date
22- FEB- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0003

Item Part Number
0004 74A121750-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 6 of 84

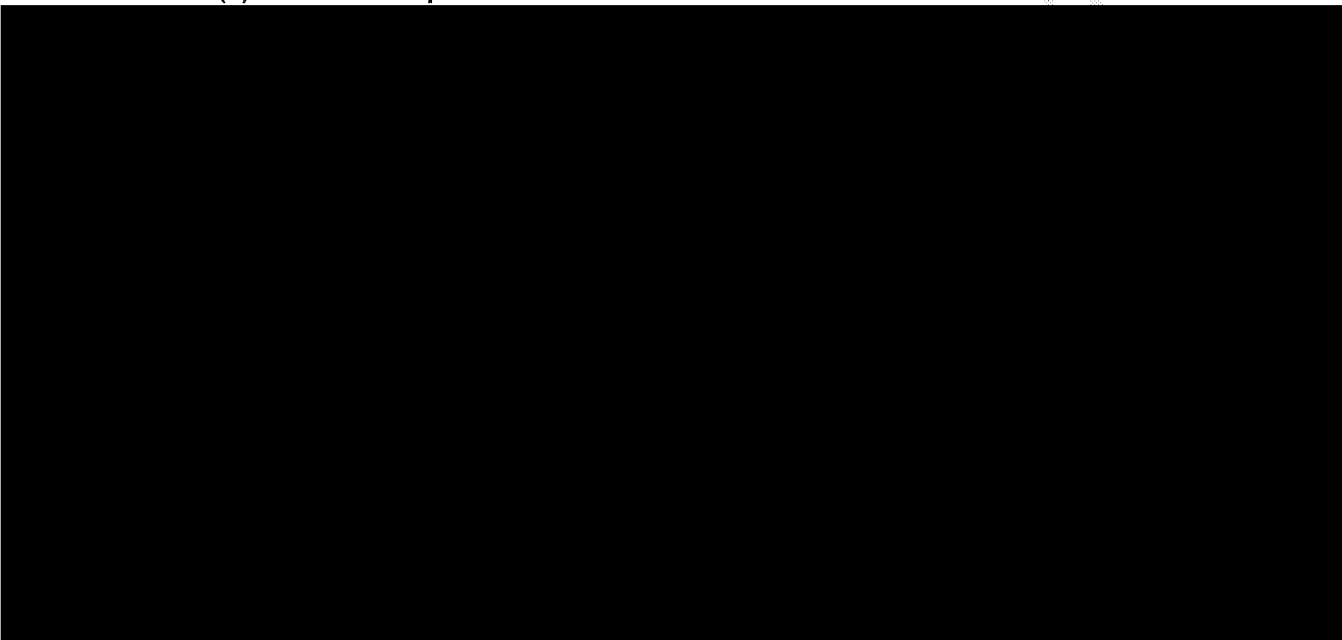
Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	13- JUL- 2021	25- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0004

Item	Part Number	UM Ordered	Unit Price
0005	74A121750-5011	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		24
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	13- JUL- 2021	25- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

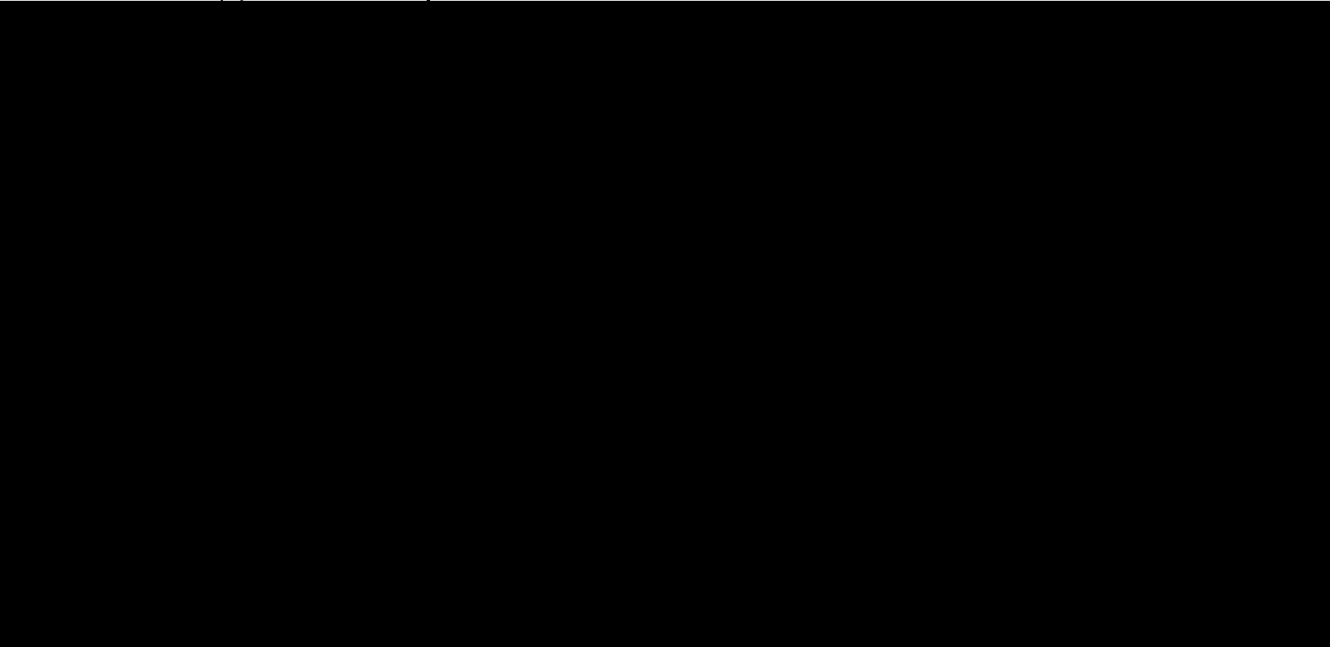
Purchase Contract/Purchase Contract Change

Page 7 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0005

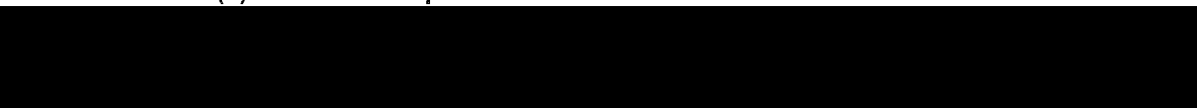
Item	Part Number	UM Ordered	Unit Price
0006	74A121833-5004	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	20- APR- 2021	20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

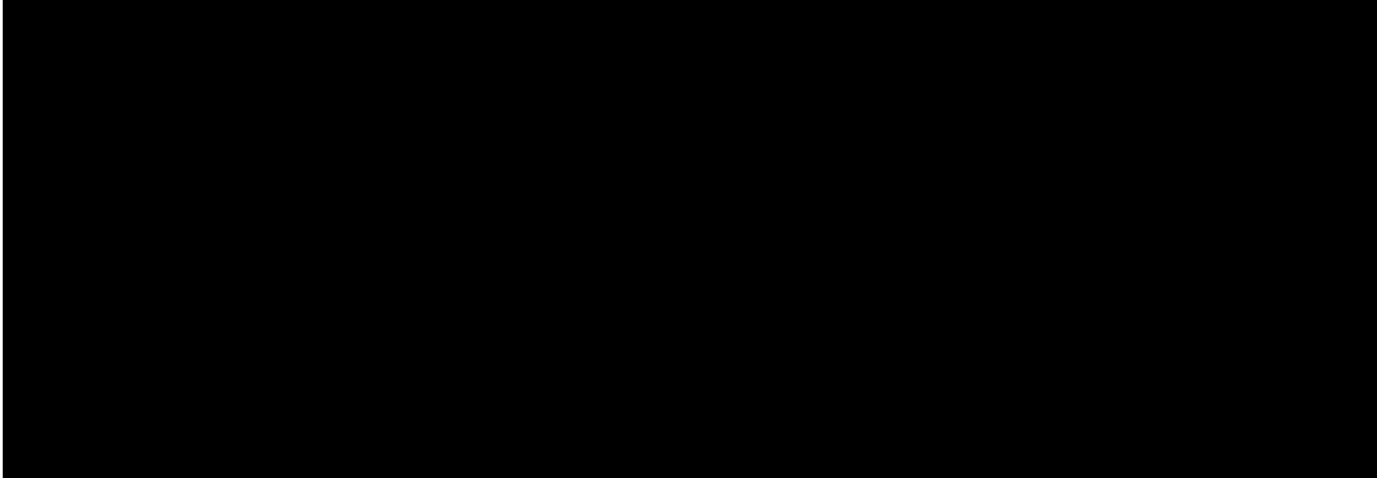
Purchase Contract/Purchase Contract Change

Page 8 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0006

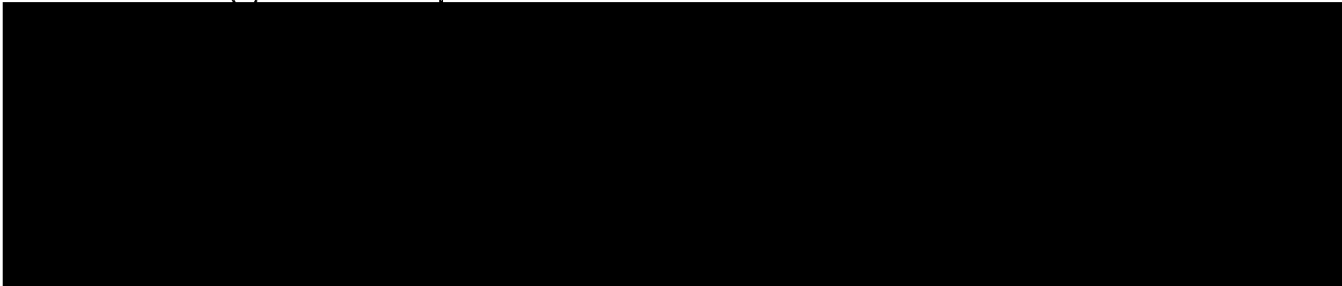
Item	Part Number	UM Ordered	Unit Price
0007	74A121854-5003	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	20- APR- 2021	20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

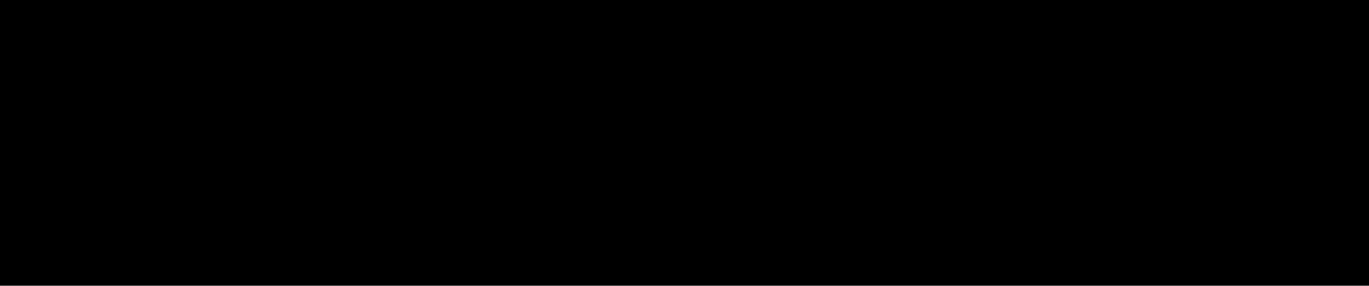
Purchase Contract/Purchase Contract Change

Page 9 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0007

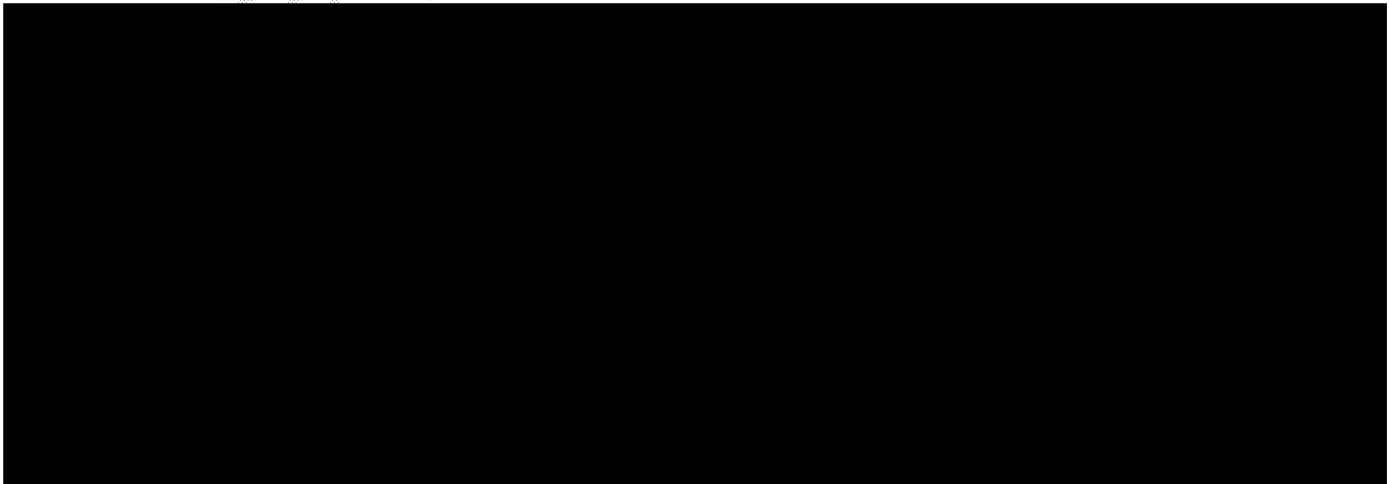
Item	Part Number	UM Ordered	Unit Price
0008	74A121880-5003	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	30- NOV- 2021	26- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 10 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description

End of Item: 0008

Item	Part Number	UM Ordered	Unit Price
0009	74A121710-5029	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- OCT- 2022	25- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 11 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

End of Item: 0009 -----

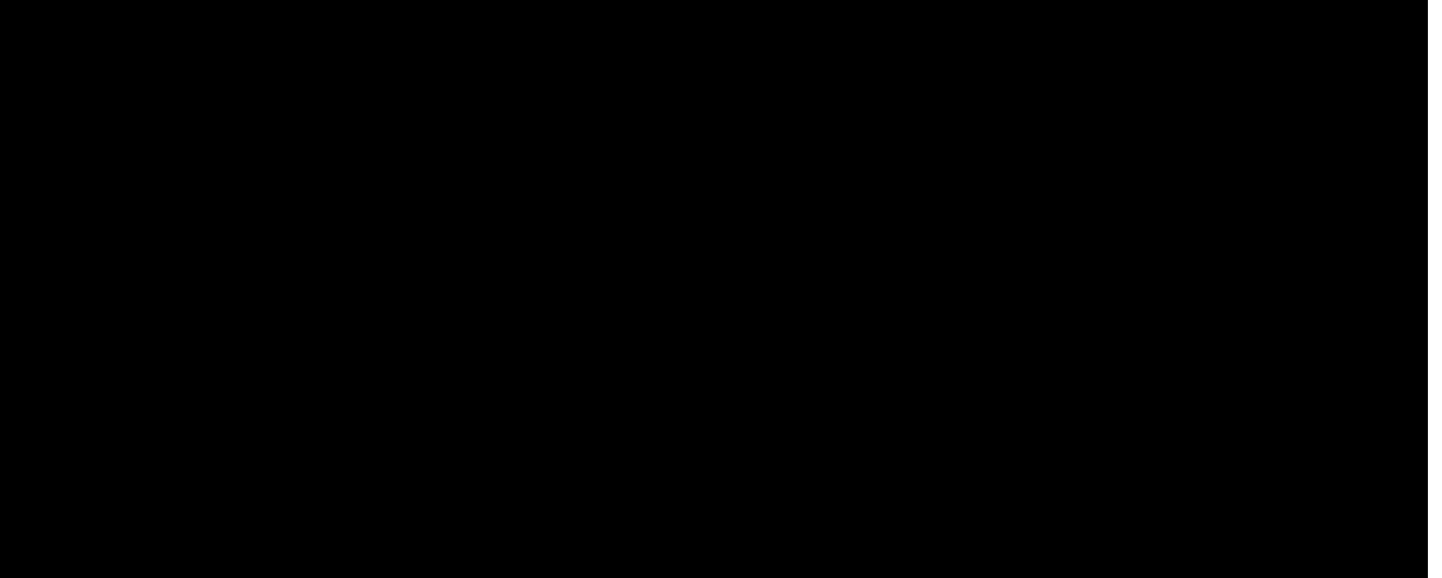
Item	Part Number	UM Ordered	Unit Price
0010	74A121833-5003	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	20- APR- 2021	20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0010 -----

Item	Part Number	UM Ordered	Unit Price
0011	74A140320-5007	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 12 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
20- APR- 2021

Required
Date
20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0011

Item Part Number
0012 74A140320-5008

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 13 of 84

Purchase Contract No: 1894231

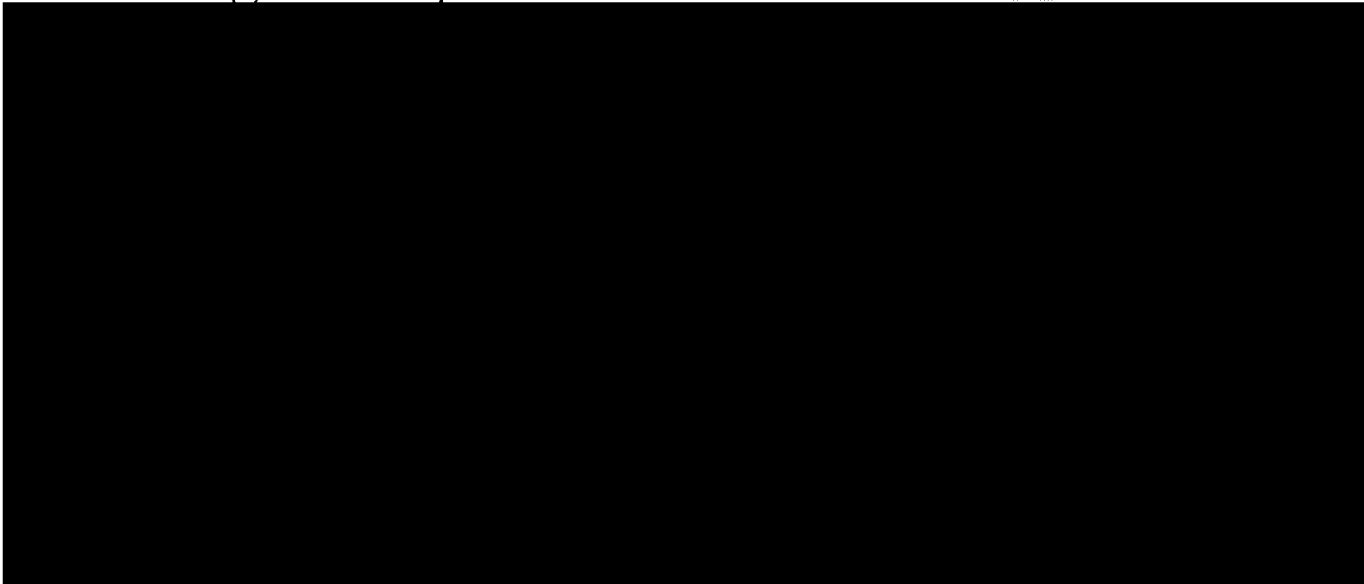
Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	20- APR- 2021	20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0012

Item	Part Number	UM Ordered	Unit Price
0013	74A121740-5006	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		24
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	03- MAY- 2022	26- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

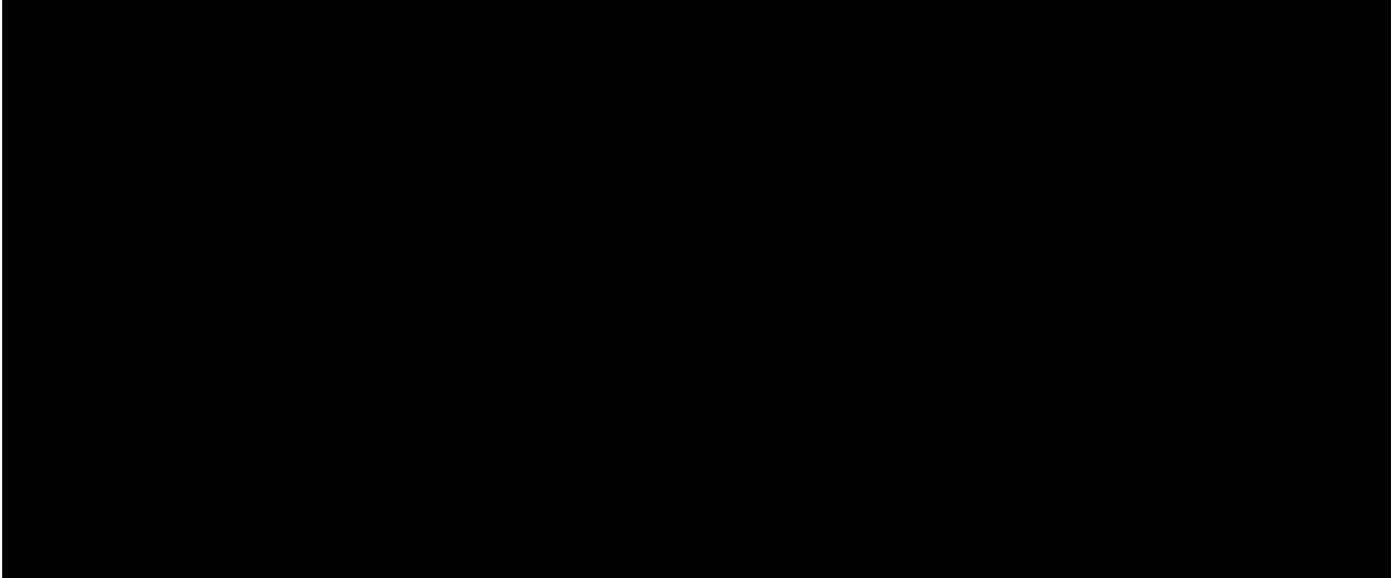
Purchase Contract/Purchase Contract Change

Page 14 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0013

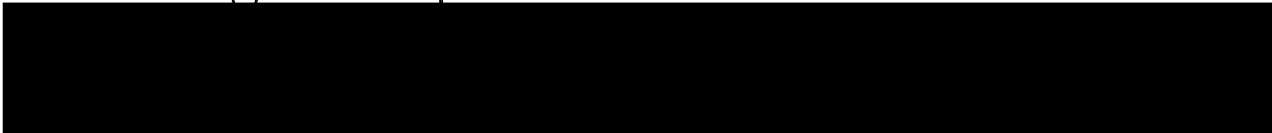
Item	Part Number	UM Ordered	Unit Price
0014	74A121730-5005	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		24
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	28- JUL- 2020	28- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

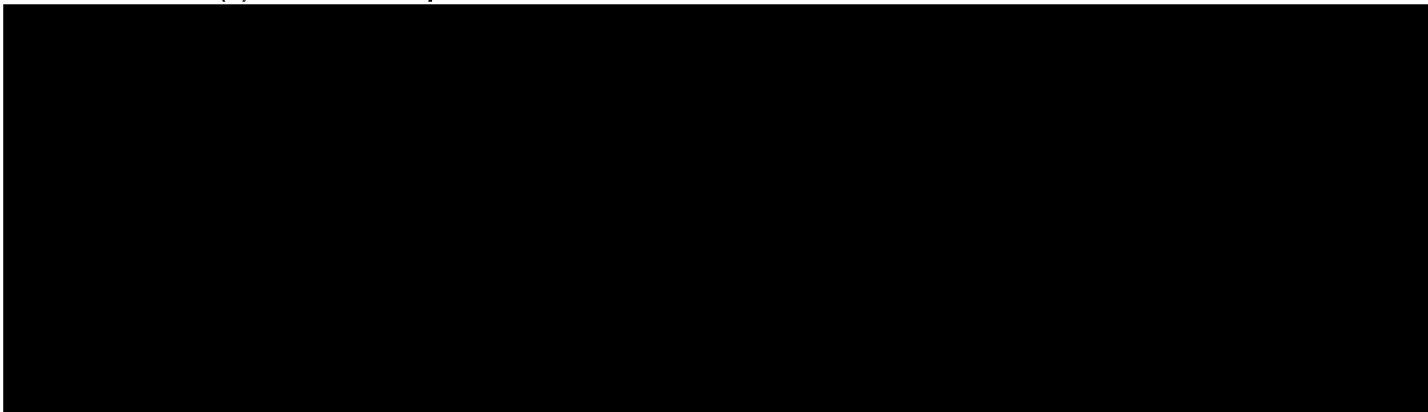
Purchase Contract/Purchase Contract Change

Page 15 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0014

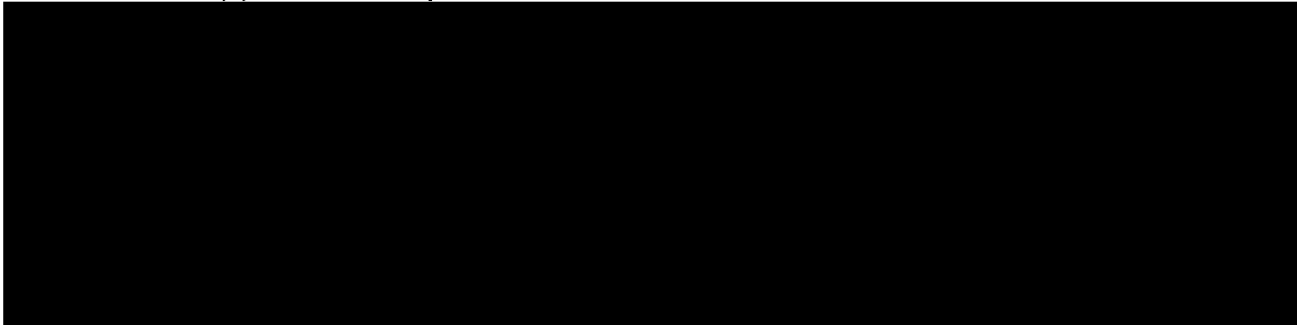
Item	Part Number	UM Ordered	Unit Price
0015	74A121850-5005	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		24
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	05- APR- 2022	26- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 16 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description

End of Item: 0015 ----- Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0016	74A121820-5005	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	19- OCT- 2021	26- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 17 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0016

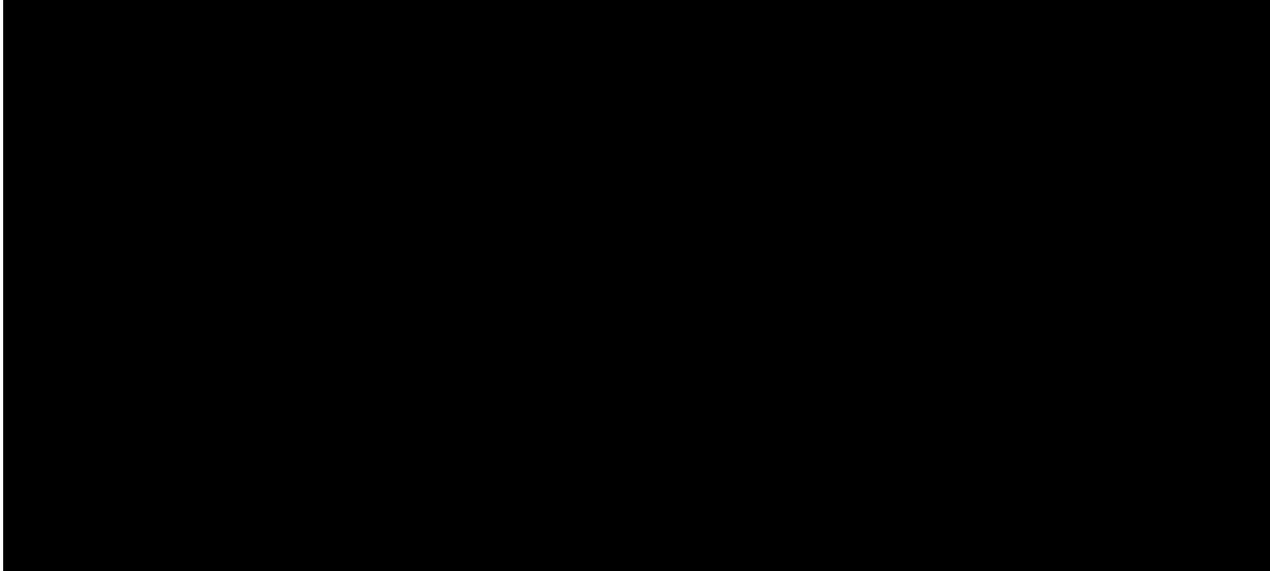
Item	Part Number	UM Ordered	Unit Price
0017	74A121820-5006	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		24
	Issuing Loc: ST LOUIS		
			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	19- OCT- 2021	26- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 18 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

End of Item: 0017 -----

Item	Part Number	UM Ordered	Unit Price
0018	74A121724-5005	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			24
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

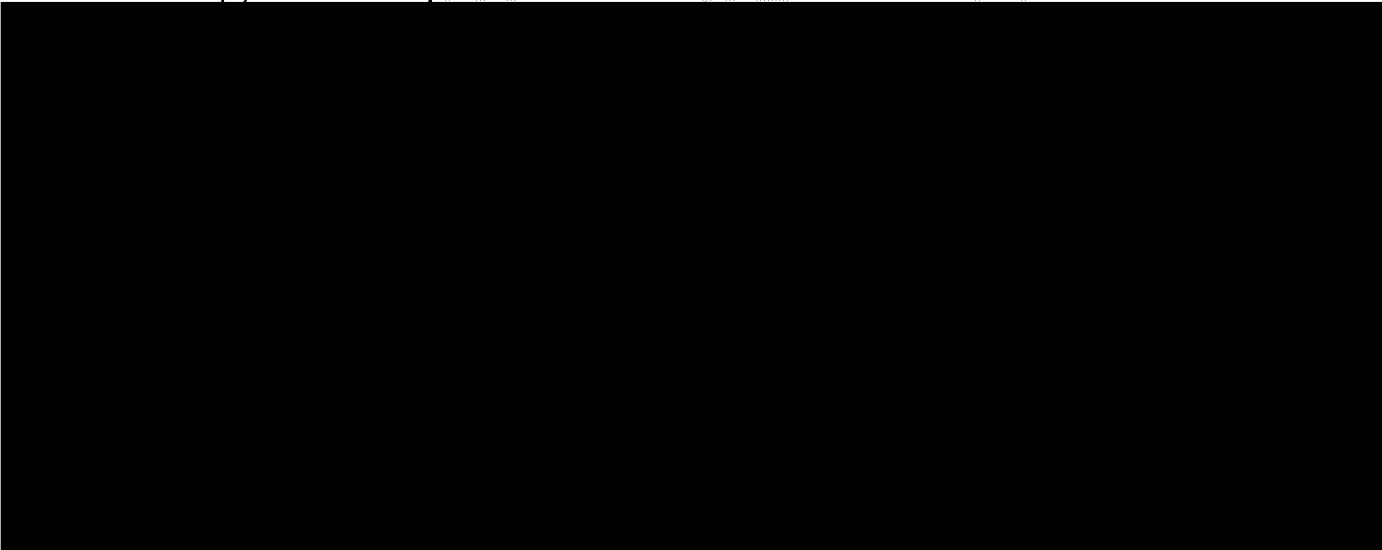
Contractual On
Dock Schedule
27- JUL- 2021

Required
Date
26- APR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0018 -----

Item	Part Number	UM Ordered	Unit Price
0019	74A121724-5006	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 19 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
20- DEC- 2021

Required
Date
26- APR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0019

Item Part Number
0020 74A121850-5006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 20 of 84

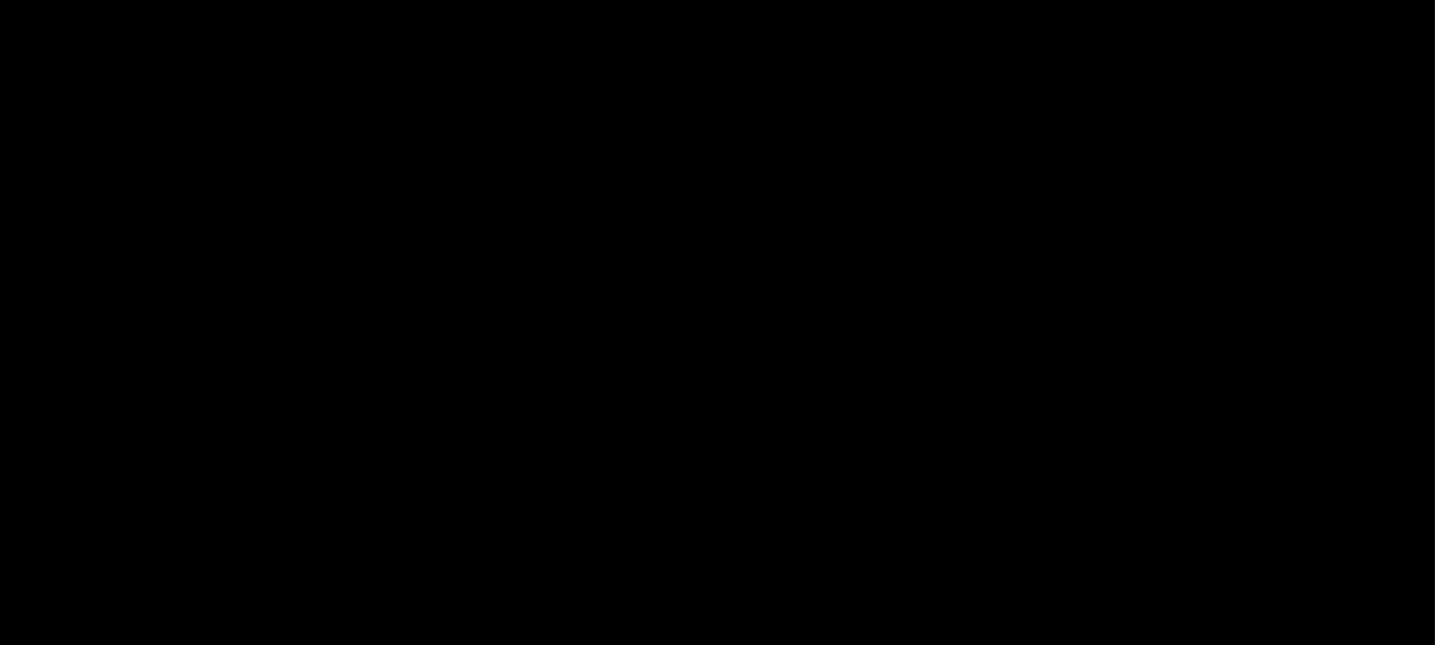
Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	05- APR- 2022	26- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0020 ----- Line Item Was Updated

Item 0021	Part Number 74A121726-5012	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 24		
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]		
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating	Qty 24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	05- APR- 2022	26- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 21 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description

End of Item: 0021 ----- Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0022	74A121740-5005	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	03- MAY- 2022	26- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 22 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description

End of Item: 0022

Item	Part Number	UM Ordered	Unit Price
0023	74A121726-5011	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract		Customer Order	
Prime Contract		Priority Rating	Qty
			24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	05- APR- 2022	26- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

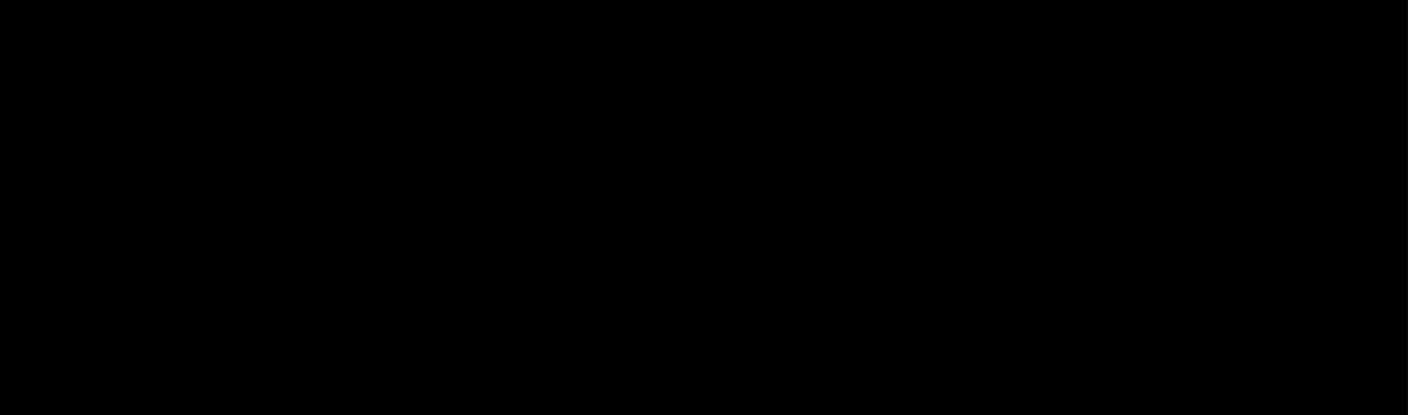
Purchase Contract/Purchase Contract Change

Page 23 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0023 ----- Line Item Was Updated

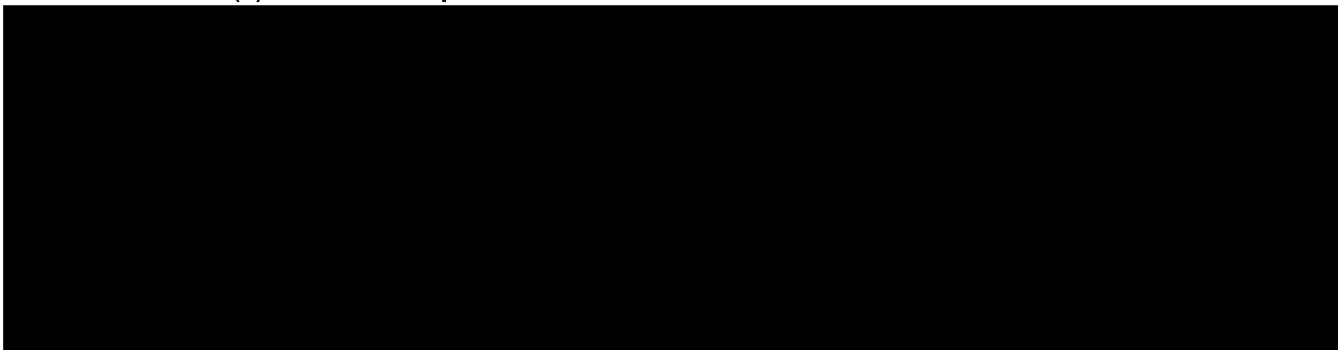
Item	Part Number	UM Ordered	Unit Price
0024	74A121882-5003	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	20- APR- 2021	20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 24 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description

End of Item: 0024

Item	Part Number	UM Ordered	Unit Price
0025	74A141201-5004	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		24
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	30- SEP- 2022	24- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 25 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description

End of Item: 0025

Item	Part Number	UM Ordered	Unit Price
0026	74A141201-5003	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	30- SEP- 2022	24- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 26 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description

End of Item: 0026

Item Part Number
0027 74A141308-5006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
11- JAN- 2022

Required
Date
24- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0027



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 27 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Part Number
0028 74A120991-5025

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
09- MAR- 2021

Required
Date
09- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0028

Item Part Number
0029 74A121880-5004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 28 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
30- NOV- 2021

Required
Date
24- MAY- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0029

Item Part Number
0030 74A141308-5005

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 29 of 84

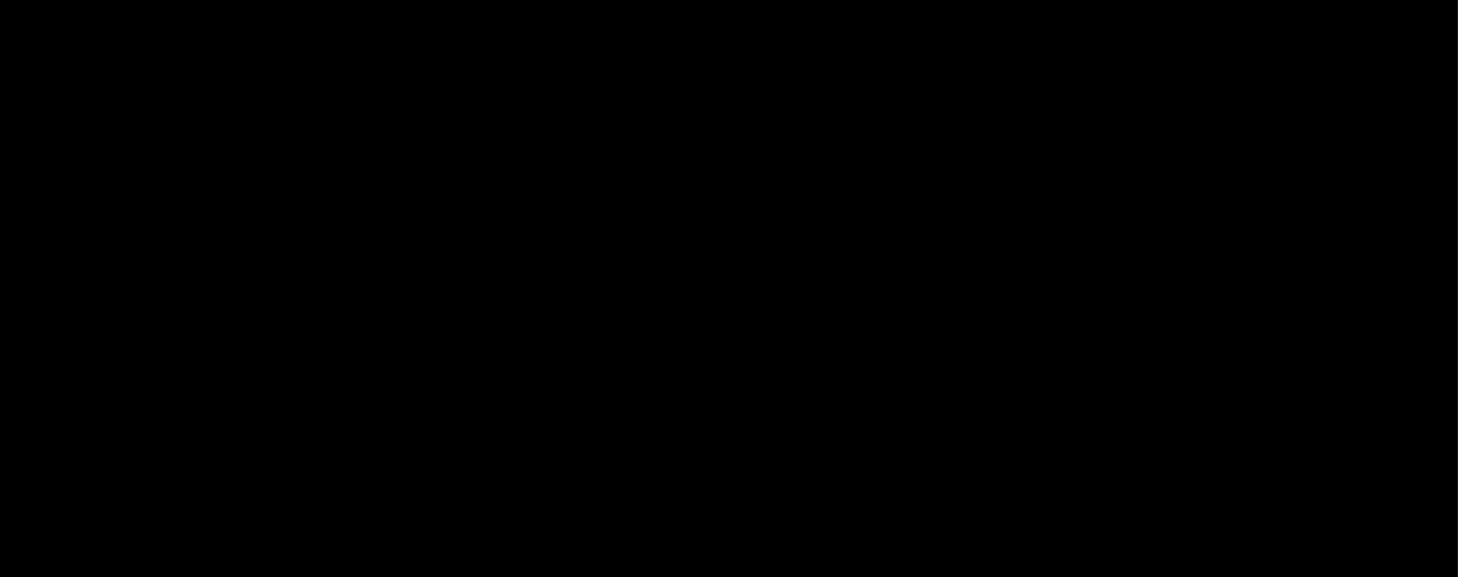
Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	11- JAN- 2022	24- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0030

Item	Part Number	UM Ordered	Unit Price	
0031	74A140112-5010	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	09- MAR- 2021	09- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

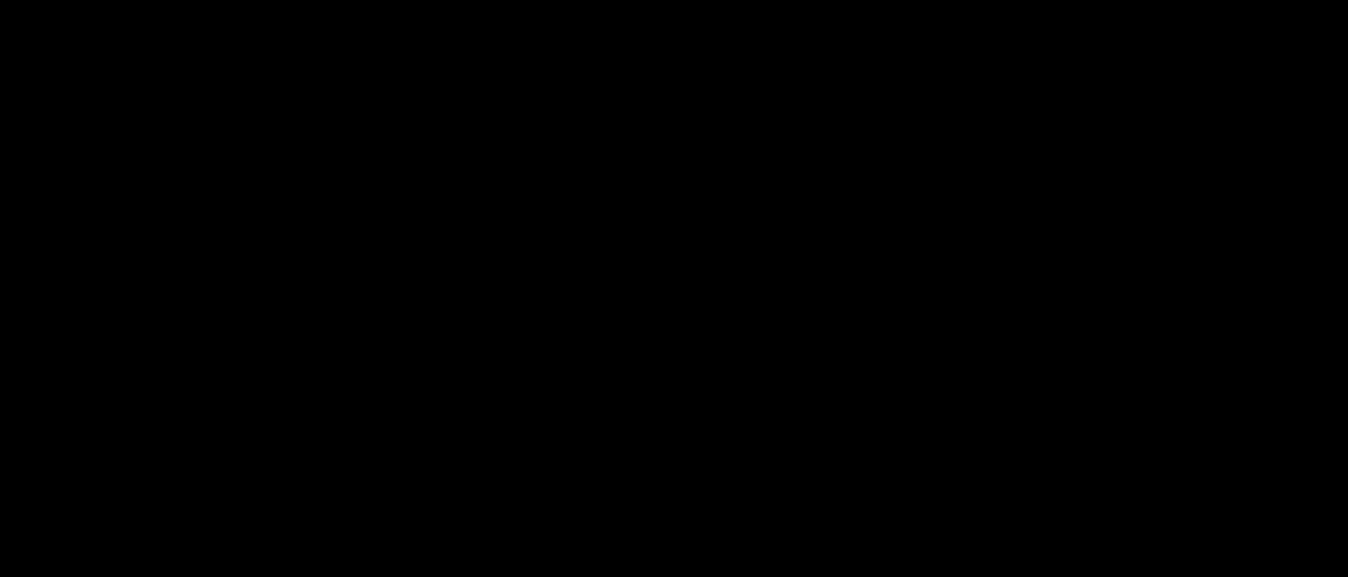
Purchase Contract/Purchase Contract Change

Page 30 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



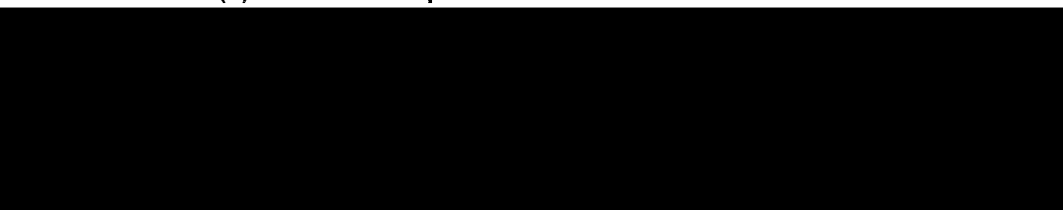
End of Item: 0031

Item	Part Number	UM Ordered	Unit Price
0032	74A121854-5004	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	20- APR- 2021	20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

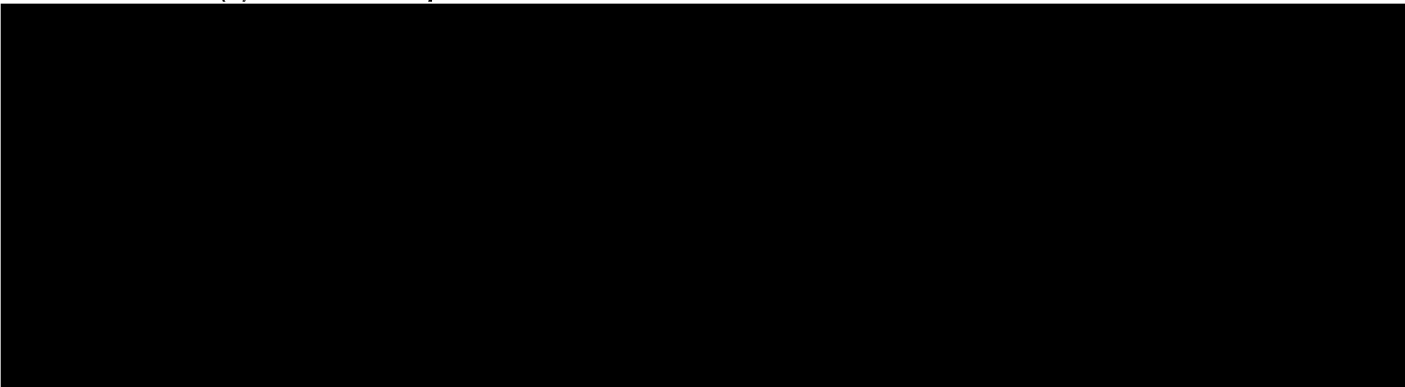
Purchase Contract/Purchase Contract Change

Page 31 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0032

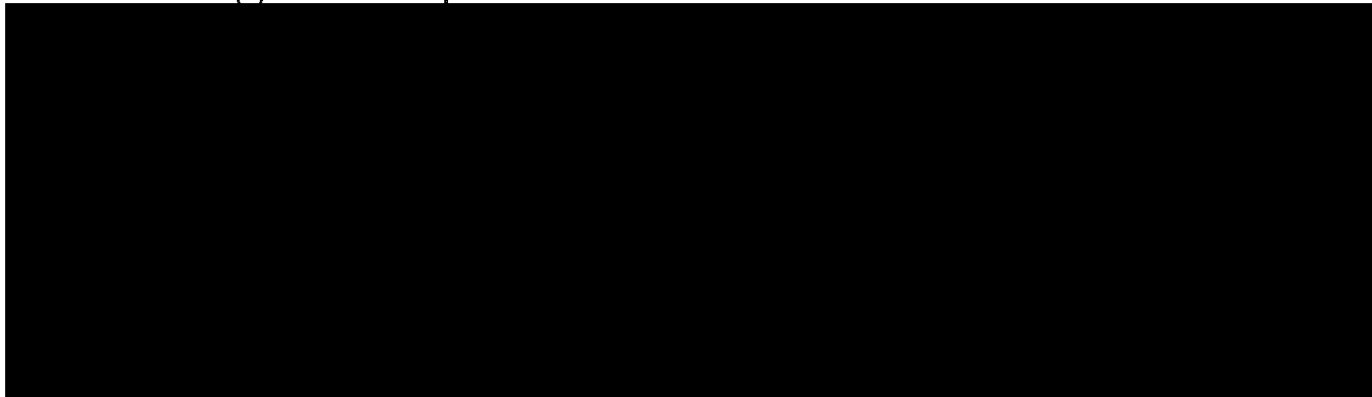
Item	Part Number	UM Ordered	Unit Price
0033	74A140101-5040	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	09- MAR- 2021	09- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

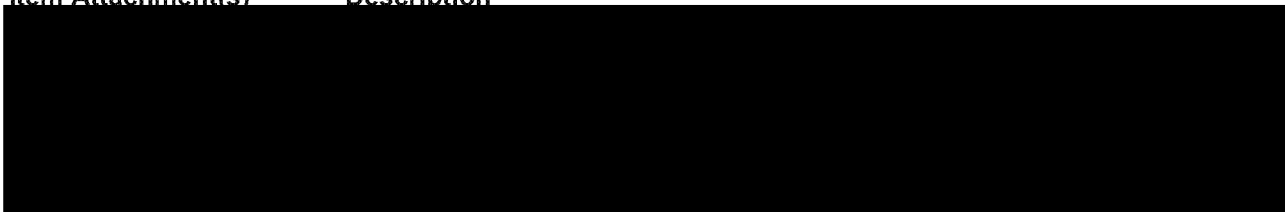
Purchase Contract/Purchase Contract Change

Page 32 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0033

Item Part Number
0034 74A140101-5038

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

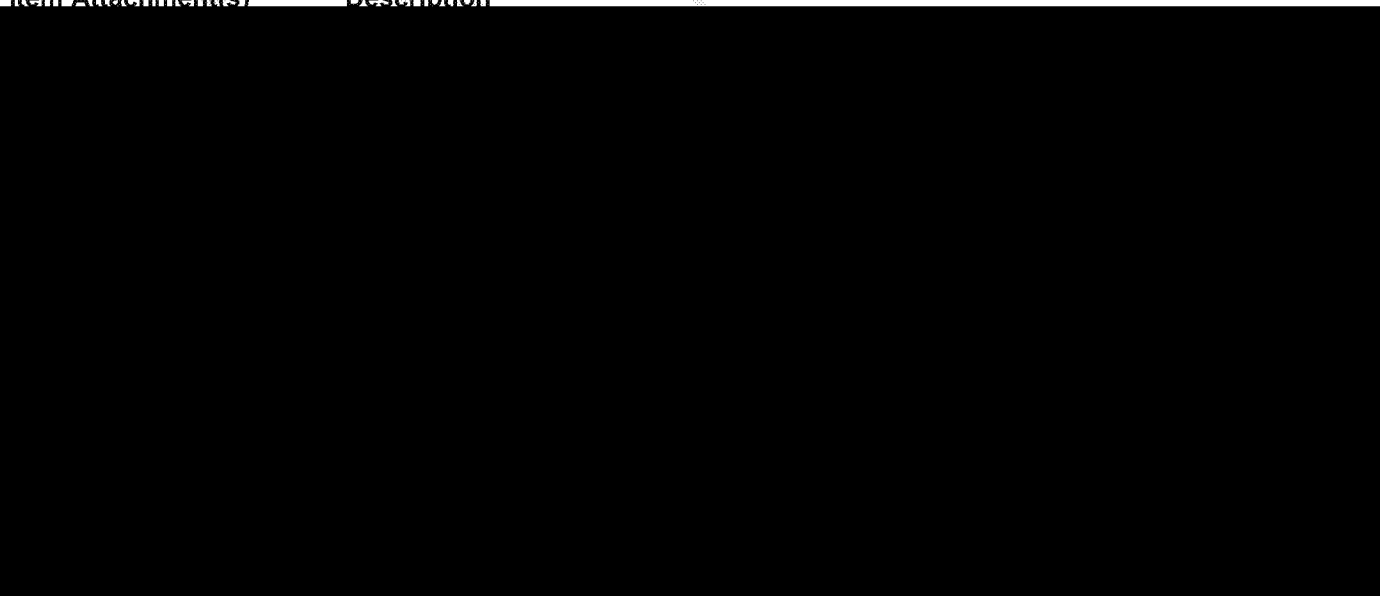
Quantity
Scheduled
24

Contractual On
Dock Schedule
09- MAR- 2021

Required
Date
09- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 33 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

End of Item: 0034 -----

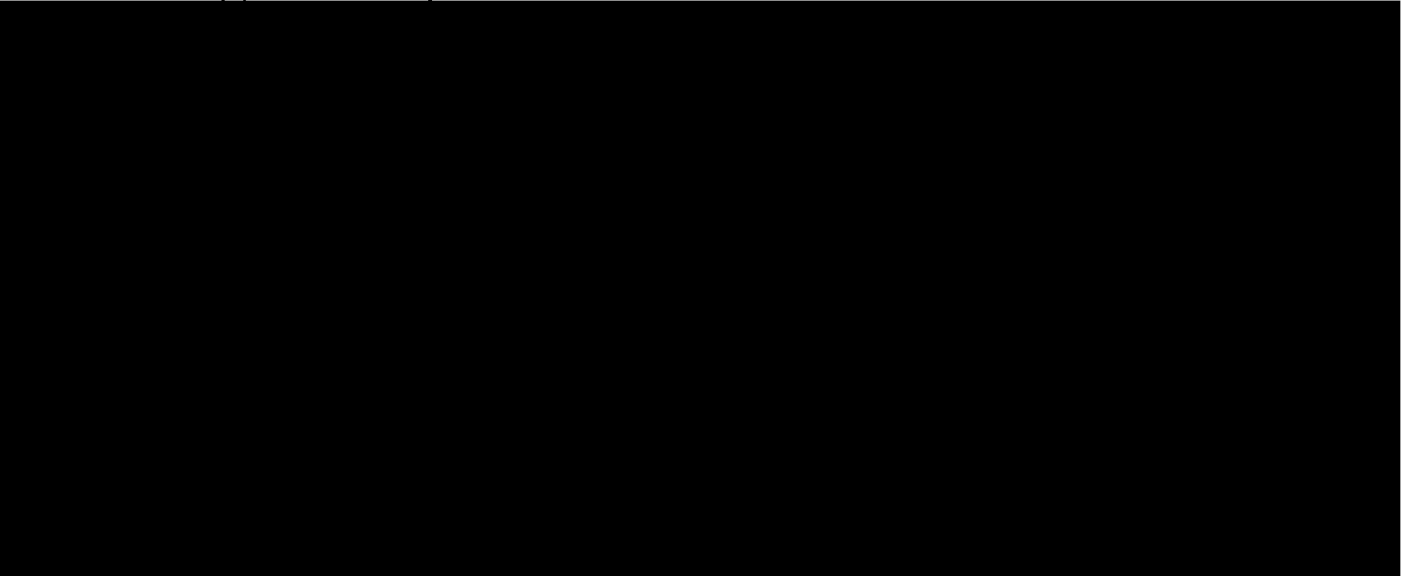
Item	Part Number	UM Ordered	Unit Price
0035	74A121882-5004	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	20- APR- 2021	20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0035 -----

Item	Part Number	UM Ordered	Unit Price
0036	74A140116-5009	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 34 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
09- MAR- 2021

Required
Date
09- MAR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0036

Item Part Number
0037 74A120991-5026

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 35 of 84

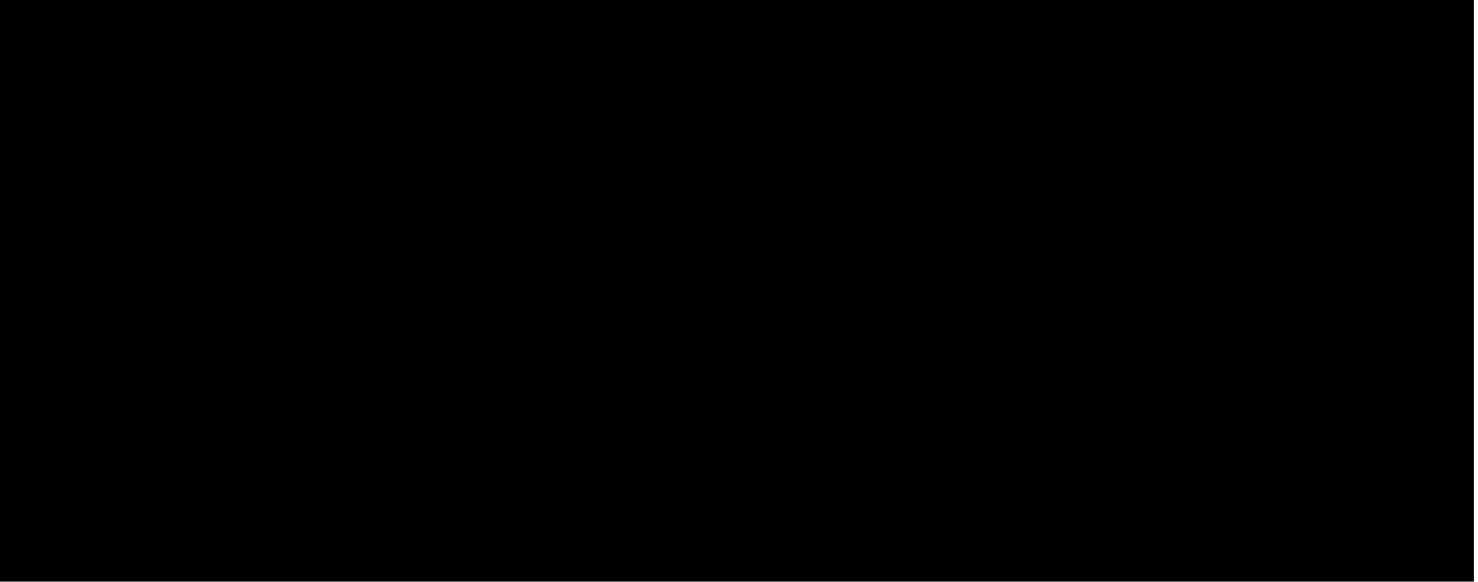
Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	09- MAR- 2021	09- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0037

Item	Part Number	UM Ordered	Unit Price
0038	74A140101-5036	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	09- MAR- 2021	09- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

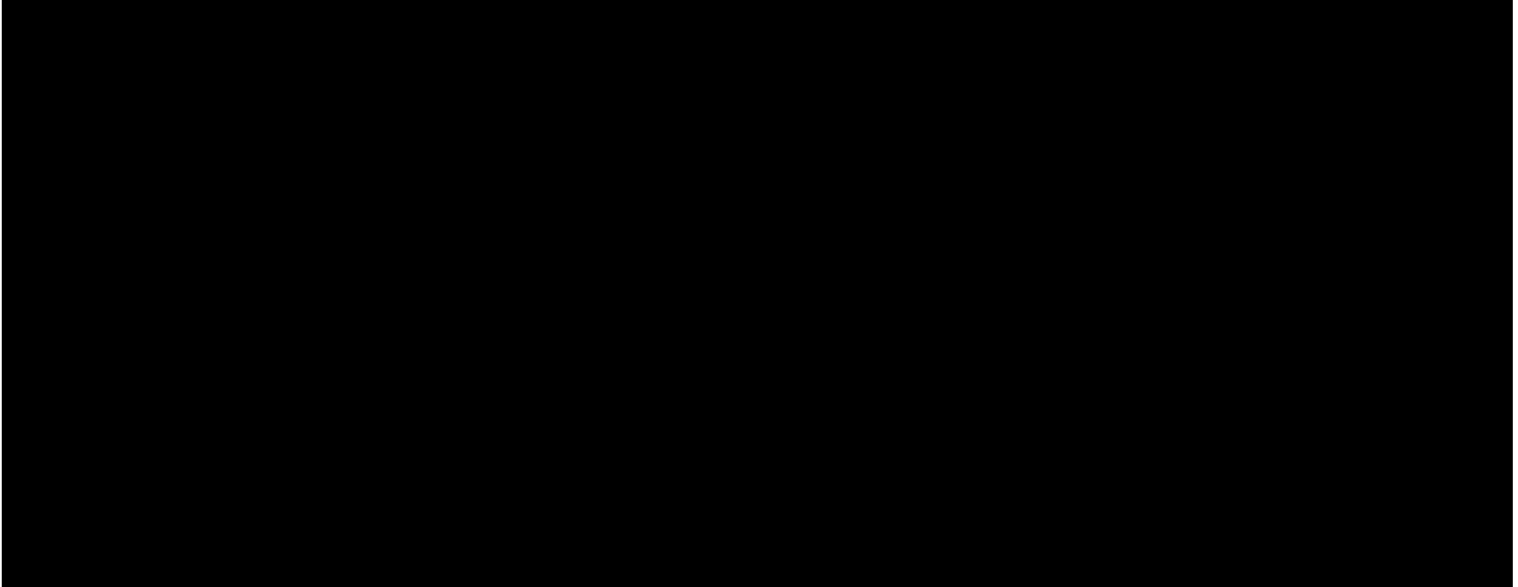
Purchase Contract/Purchase Contract Change

Page 36 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



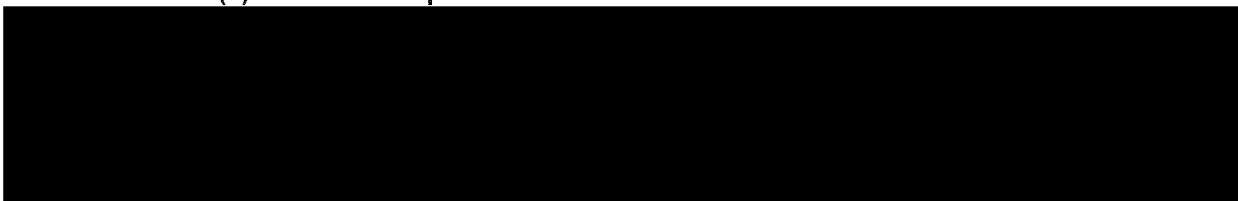
End of Item: 0038

Item	Part Number	UM Ordered	Unit Price	
0039	74A140116-5010	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	09- MAR- 2021	09- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

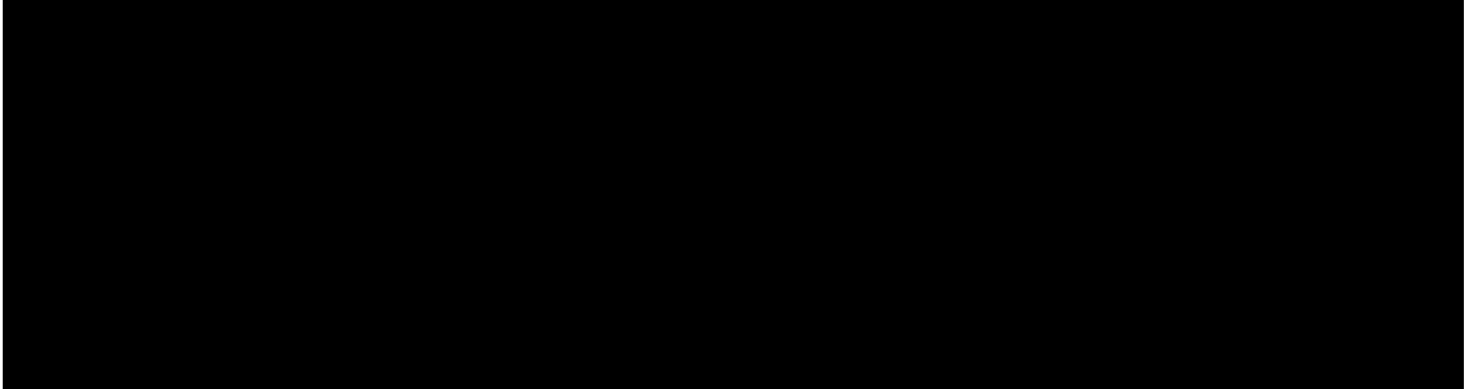
Purchase Contract/Purchase Contract Change

Page 37 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0039

Item Part Number
0040 74A140101-5037

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

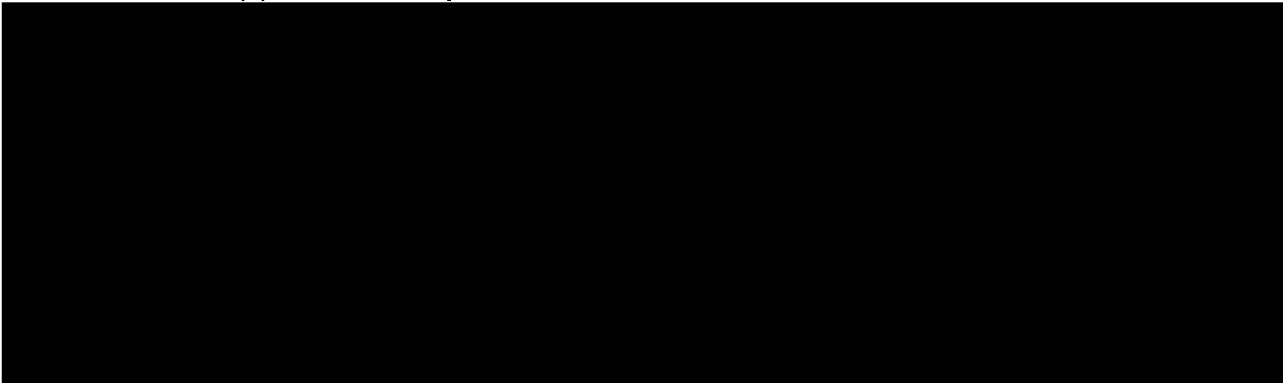
Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	09- MAR- 2021	09- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 38 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description

End of Item: 0040

Item Part Number
0041 74A140101-5039

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
09- MAR- 2021

Required
Date
09- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 39 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

End of Item: 0041 -----

Item	Part Number	UM Ordered	Unit Price
0042	74A140112-5009	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract

Prime Contract

Customer Order

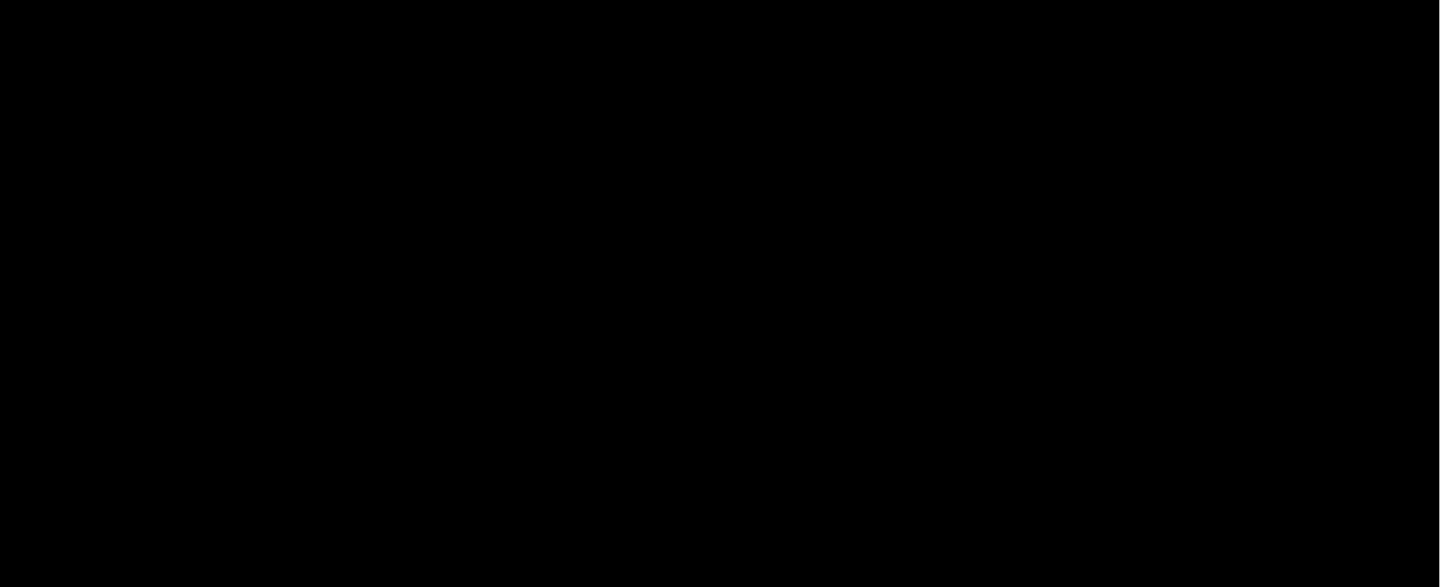
Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	09- MAR- 2021	09- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0042 -----

Item	Part Number	UM Ordered	Unit Price
0043	74A121730-5006	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N:			24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 40 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
28- JUL- 2020

Required
Date
28- JUL- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0043

Item Part Number
0044 74A121812-5021

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 41 of 84

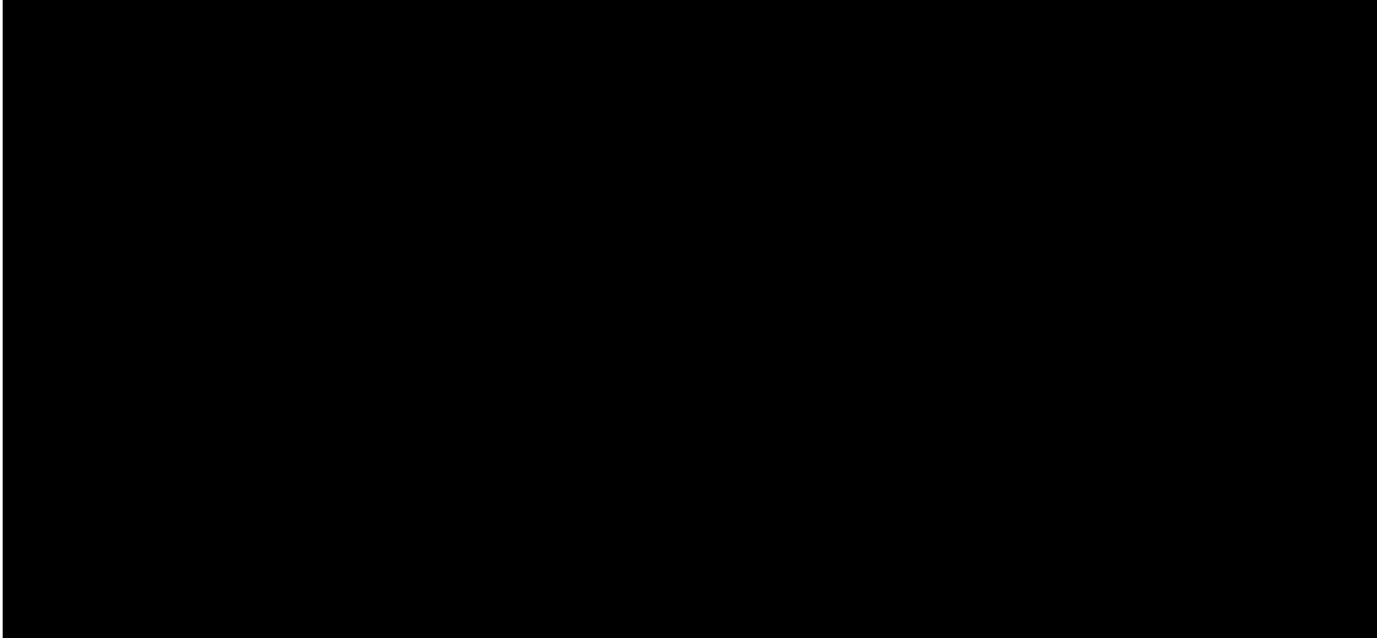
Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	24- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0044

Item	Part Number	UM Ordered	Unit Price
0045	74A121890-2007A	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		24
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	26- JUL- 2022	24- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

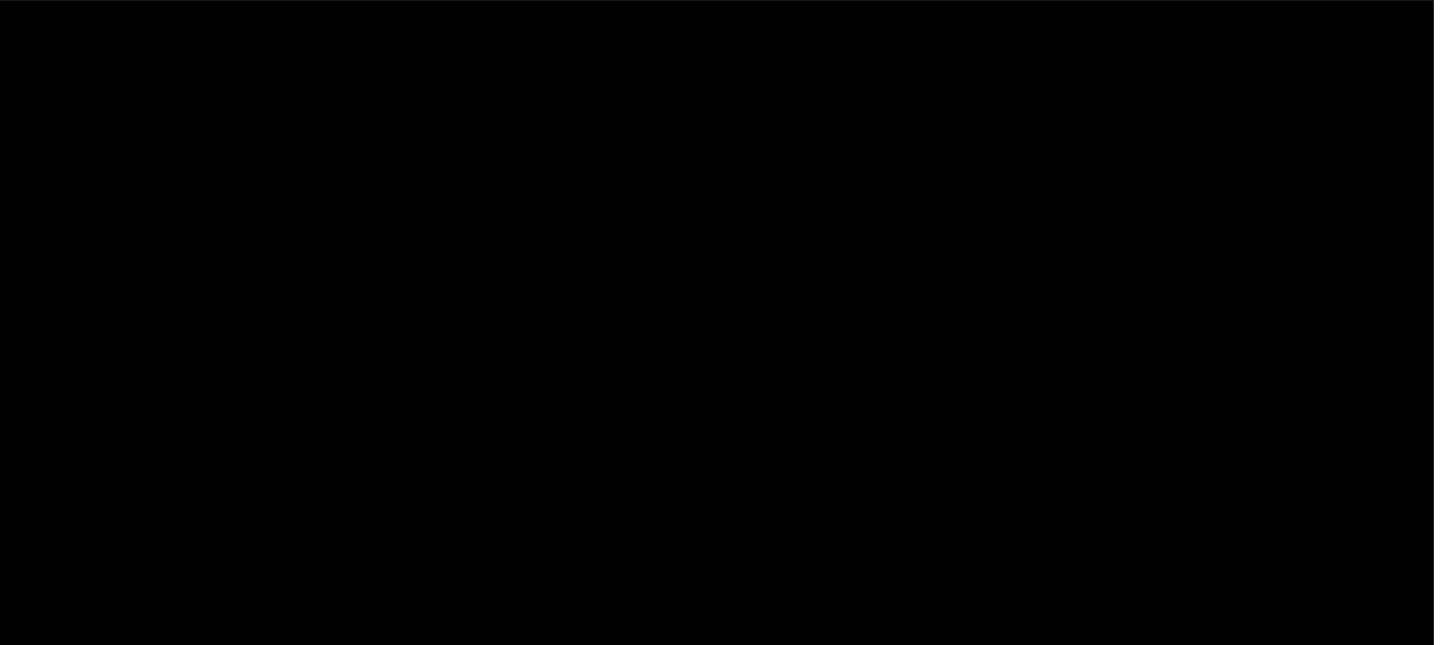
Purchase Contract/Purchase Contract Change

Page 42 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0045

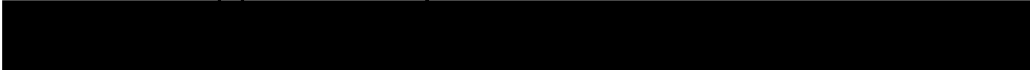
Item	Part Number	UM Ordered	Unit Price
0046	74A121890-2008A	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	26- JUL- 2022	24- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

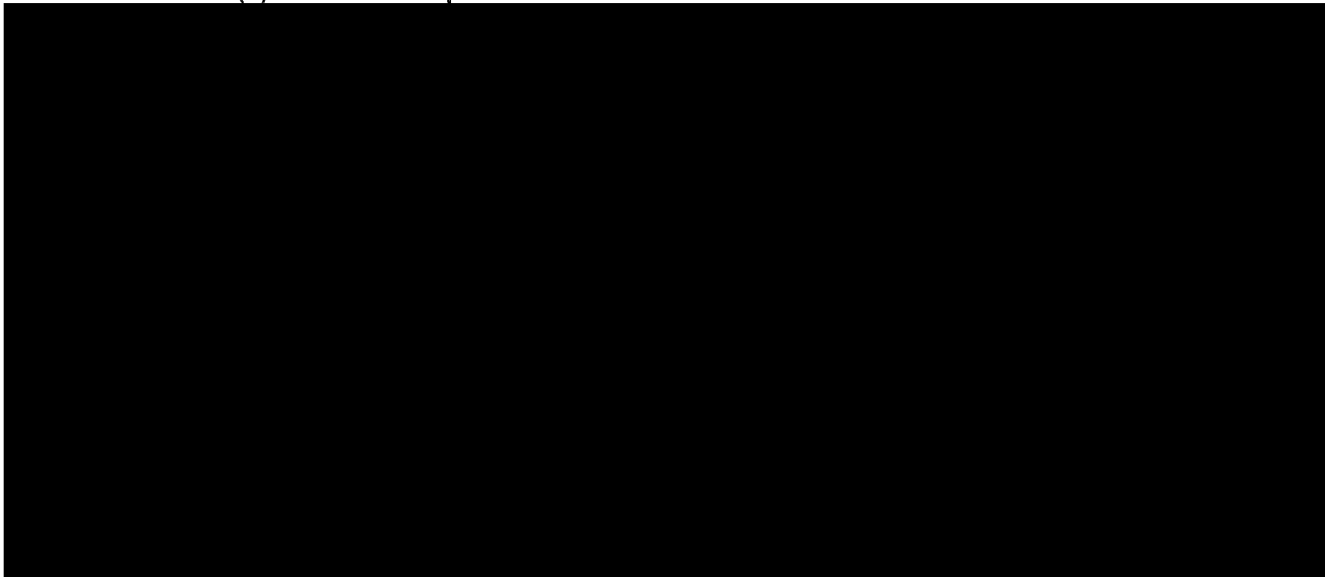
Purchase Contract/Purchase Contract Change

Page 43 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



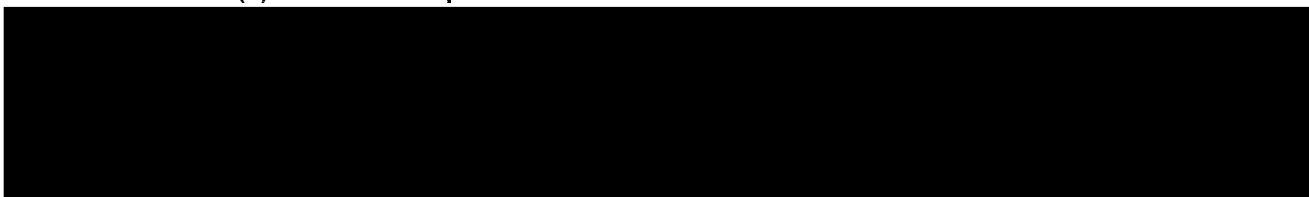
End of Item: 0046

Item	Part Number	UM Ordered	Unit Price	
0047	74B110056-2001	EA		
Description:		Total Qty Ordered		
Vendor P/N:		48		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				48

Quantity Scheduled	Contractual On Dock Schedule	Required Date
48	15- DEC- 2020	15- DEC- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

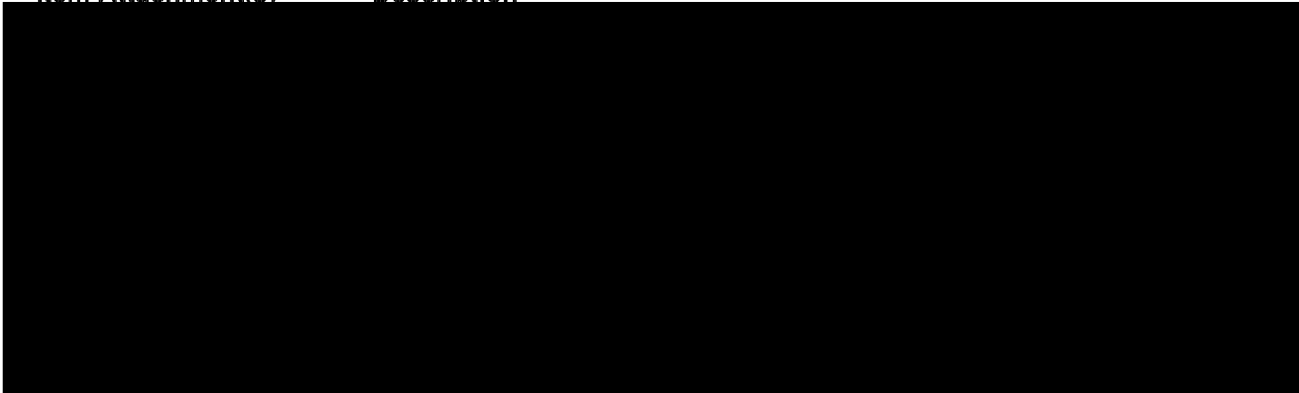
Purchase Contract/Purchase Contract Change

Page 44 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0047

Item	Part Number	UM Ordered	Unit Price
0048	74A121812-5023	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		24
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	24- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

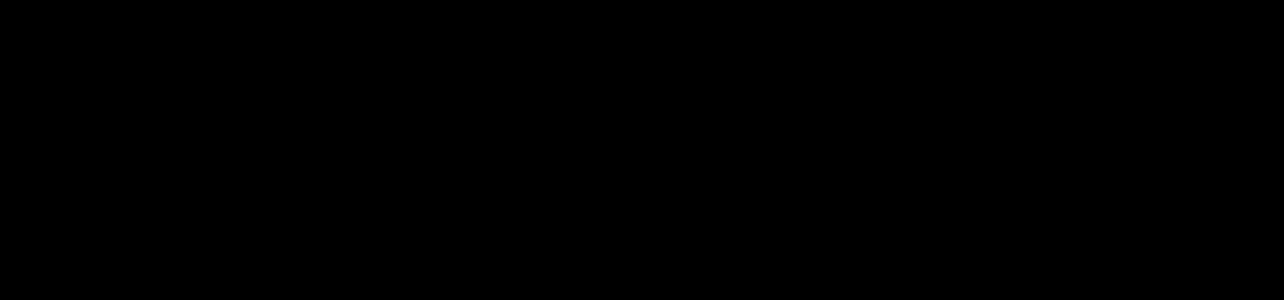
Purchase Contract/Purchase Contract Change

Page 45 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



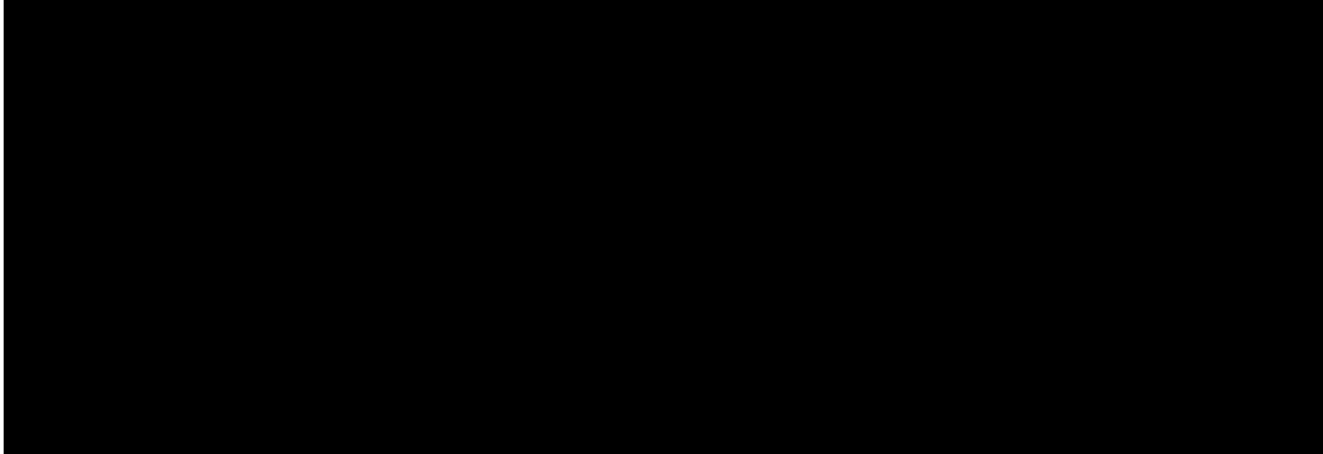
End of Item: 0048

Item 0049	Part Number 74A140115-5021	UM Ordered EA	Unit Price [REDACTED]
Description: [REDACTED]		Total Qty Ordered 24	
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]	
Issuing Loc: ST LOUIS			
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating Qty 24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	26- JAN- 2021	26- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

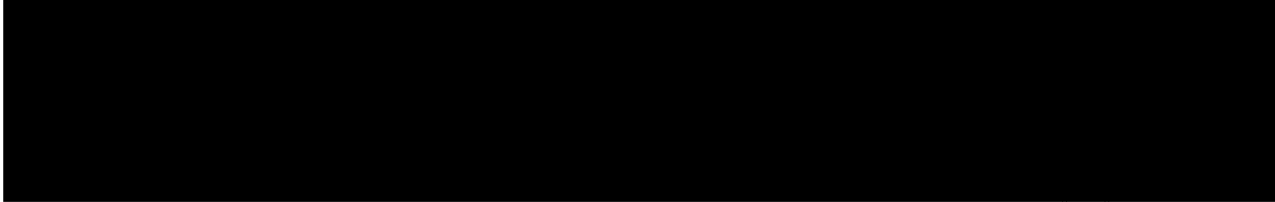
Purchase Contract/Purchase Contract Change

Page 46 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0049

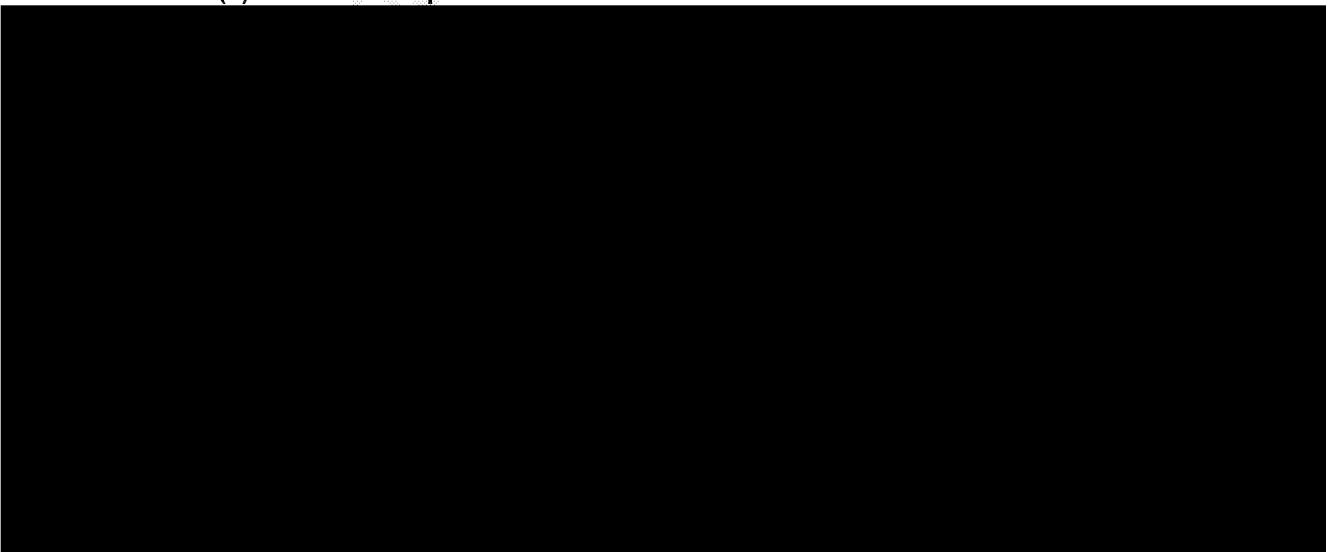
Item	Part Number	UM Ordered	Unit Price
0050	74A140115-5022	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			24
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	26- JAN- 2021	26- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 47 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0050

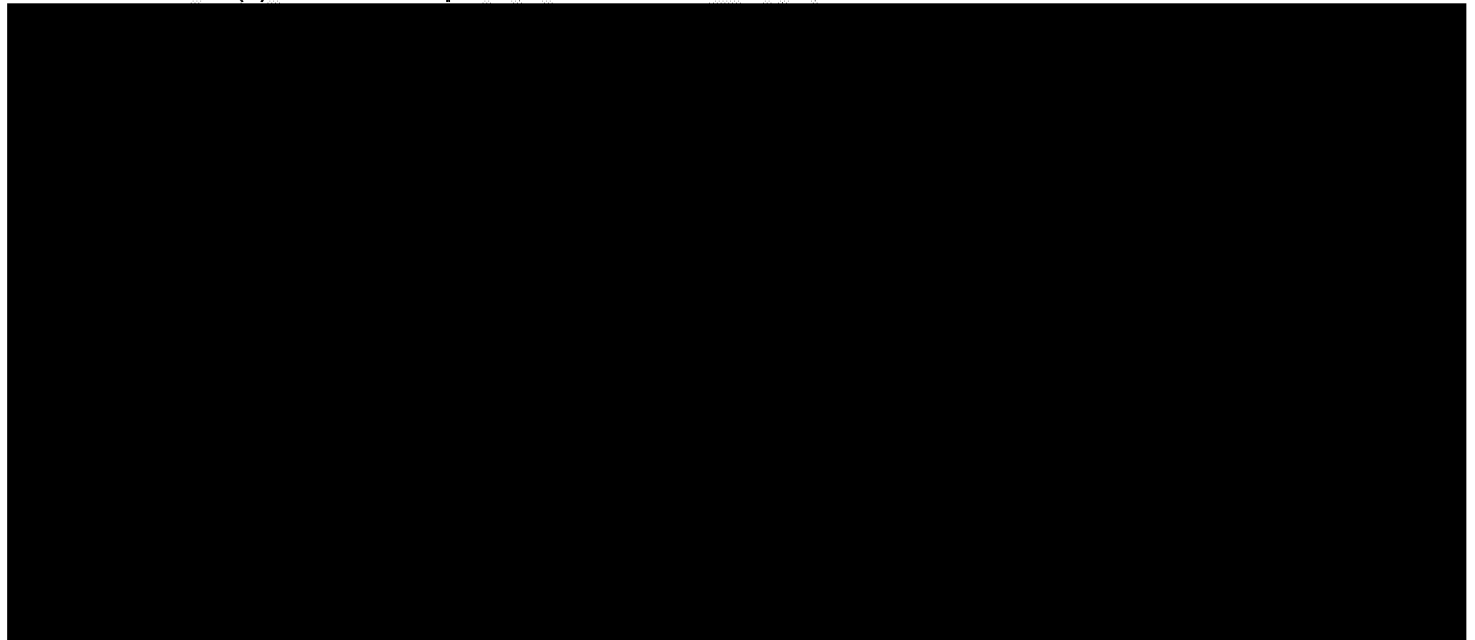
Item	Part Number	UM Ordered	Unit Price
0051	74A141114-5016	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	26- JAN- 2021	26- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 48 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

End of Item: 0051 -----

Item Part Number
0052 74A120606-5011UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
24Quantity
Scheduled
24Contractual On
Dock Schedule
20- APR- 2021Required
Date
20- APR- 2021Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0052 -----

Item Part Number
0053 74A120604-5012UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 49 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
23- MAR- 2021

Required
Date
23- MAR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0053

Item Part Number
0054 74A120604-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 50 of 84

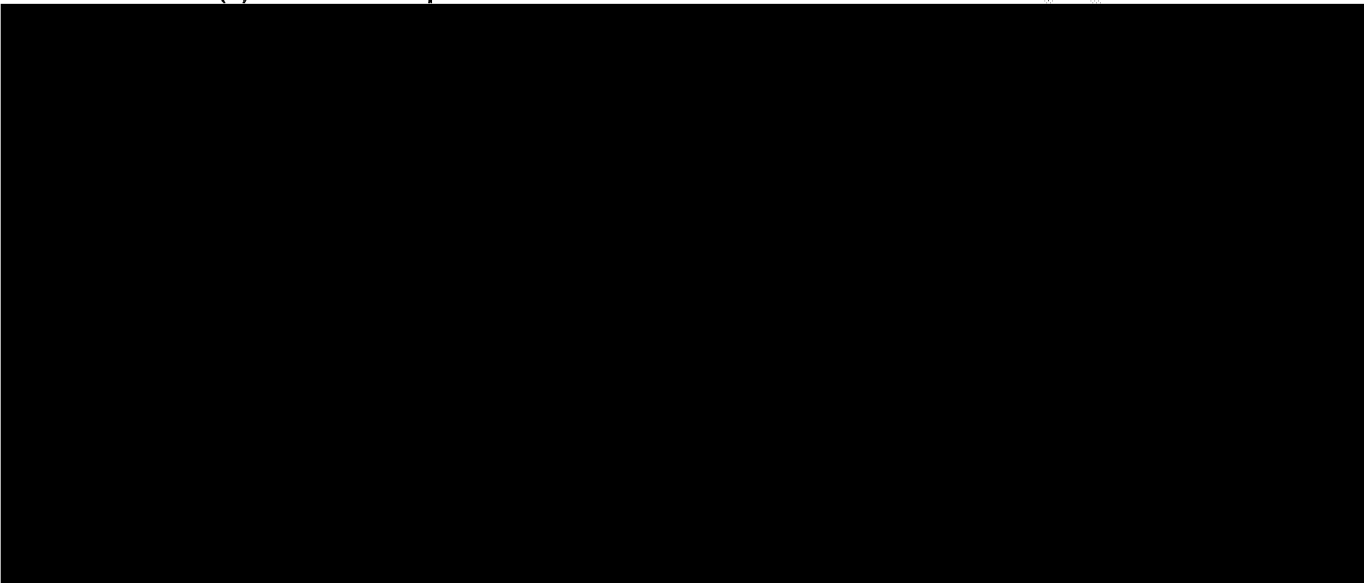
Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- MAR- 2021	23- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0054

Item Part Number
0055 74A120974-5084

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
24

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority Rating
Qty
24



Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	24- JUN- 2021

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US



The Boeing Company

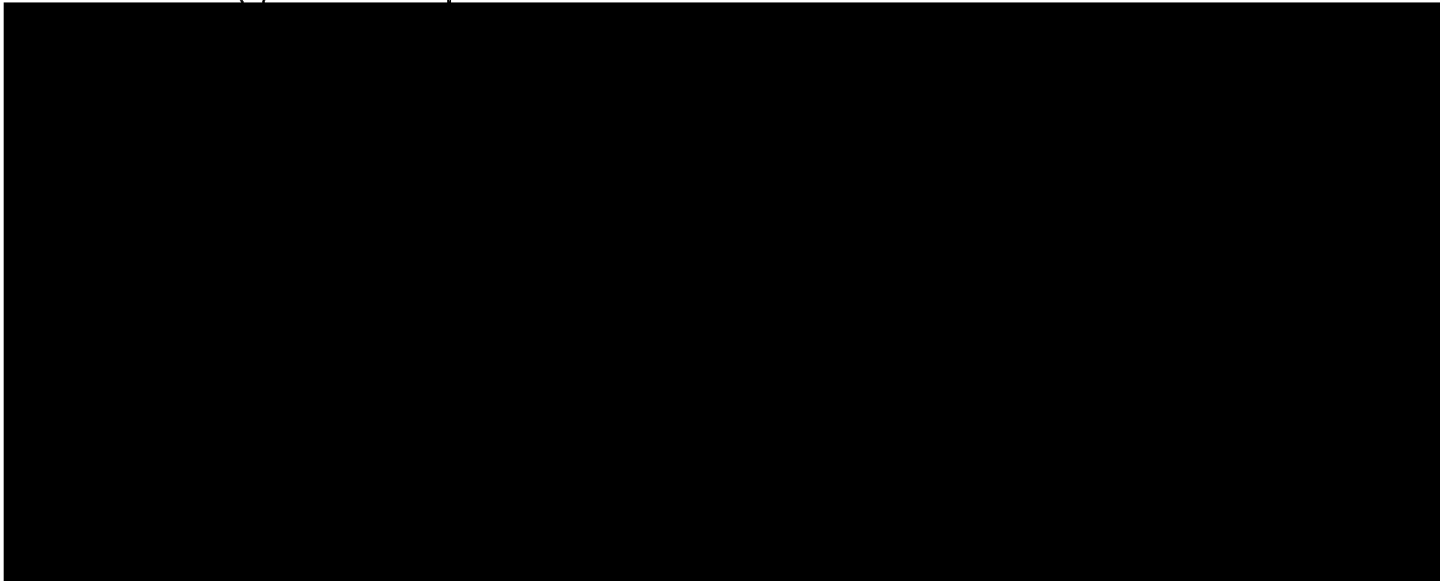
Purchase Contract/Purchase Contract Change

Page 51 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0055

Item Part Number
0056 74A120606-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

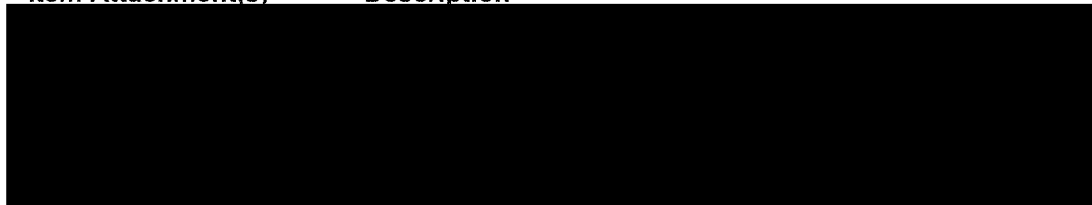
Contractual On
Dock Schedule
20- APR- 2021

Required
Date
20- APR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

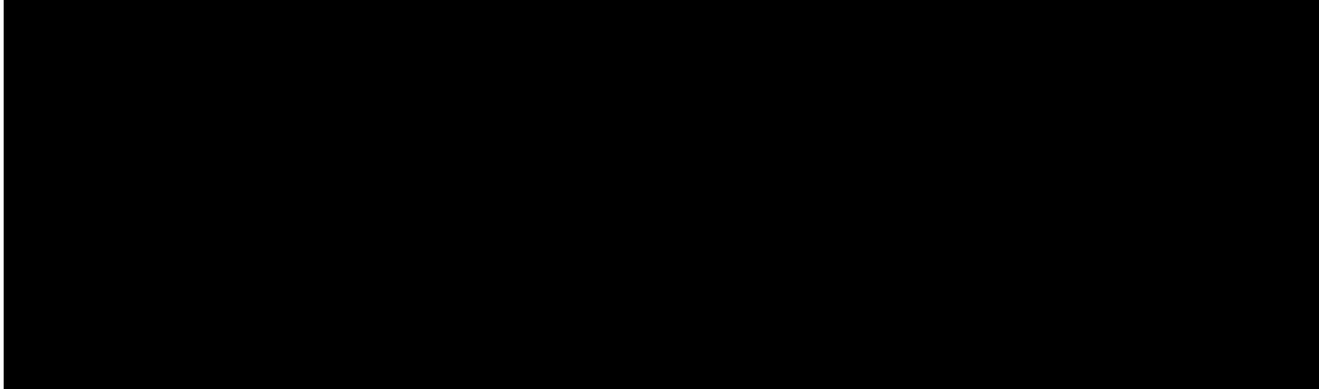
Purchase Contract/Purchase Contract Change

Page 52 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0056

Item Part Number
0057 74A120608-5009

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
48

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

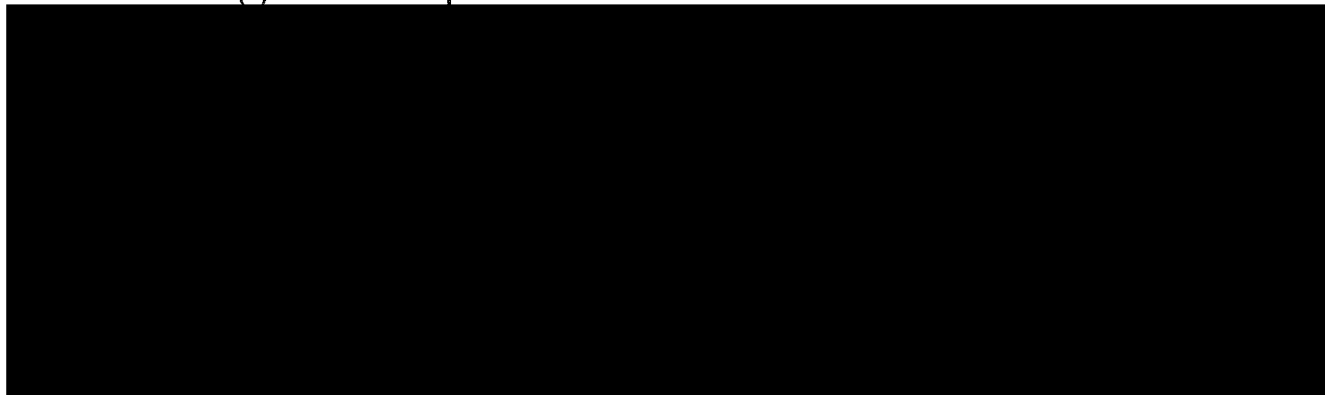
Priority
Rating

Qty
48

Quantity Scheduled	Contractual On Dock Schedule	Required Date
48	18- MAY- 2021	18- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

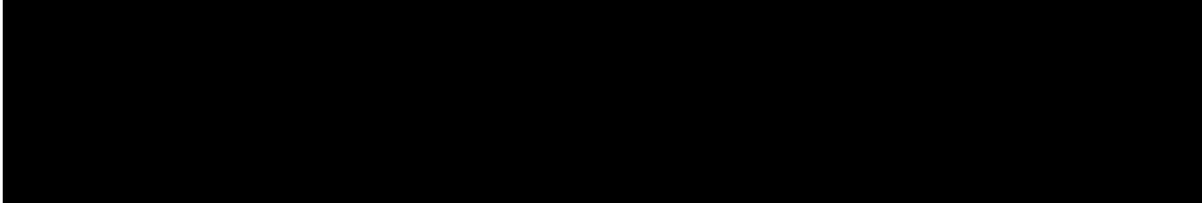
Purchase Contract/Purchase Contract Change

Page 53 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0057

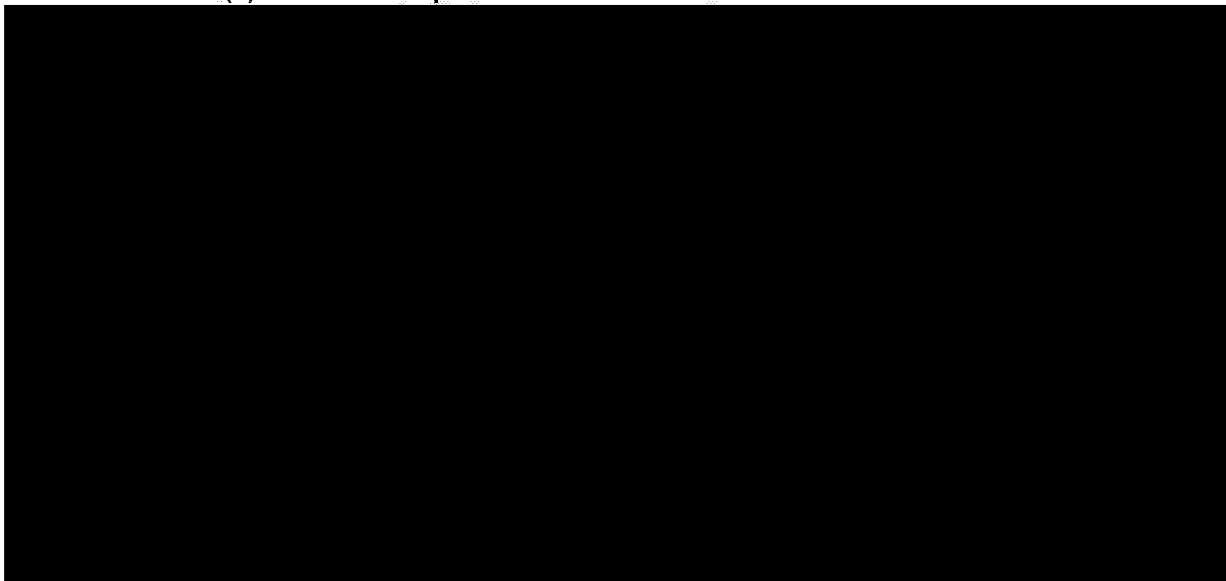
Item	Part Number	UM Ordered	Unit Price
0058	74A140101-5035	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	09- MAR- 2021	09- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 54 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

End of Item: 0058 -----

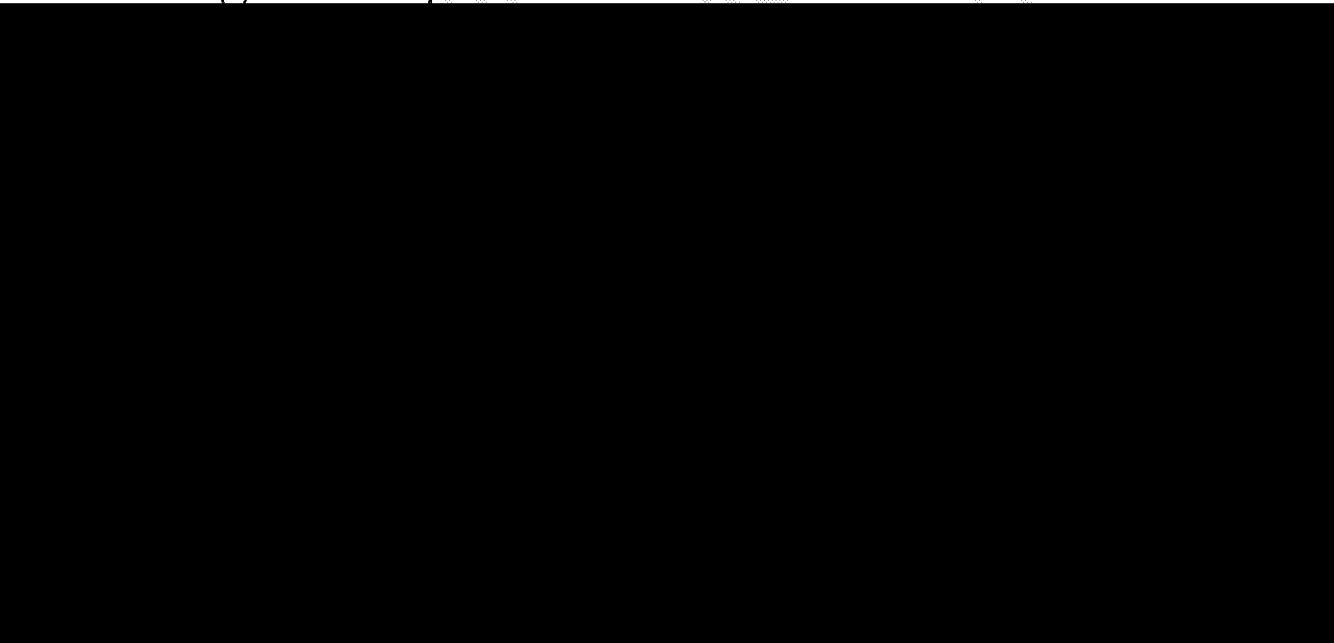
Item	Part Number	UM Ordered	Unit Price
0059	74A141114-5015	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			24
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	26- JAN- 2021	26- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0059 -----

Item	Part Number	UM Ordered	Unit Price
0060	74A120607-5013	EA	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 55 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

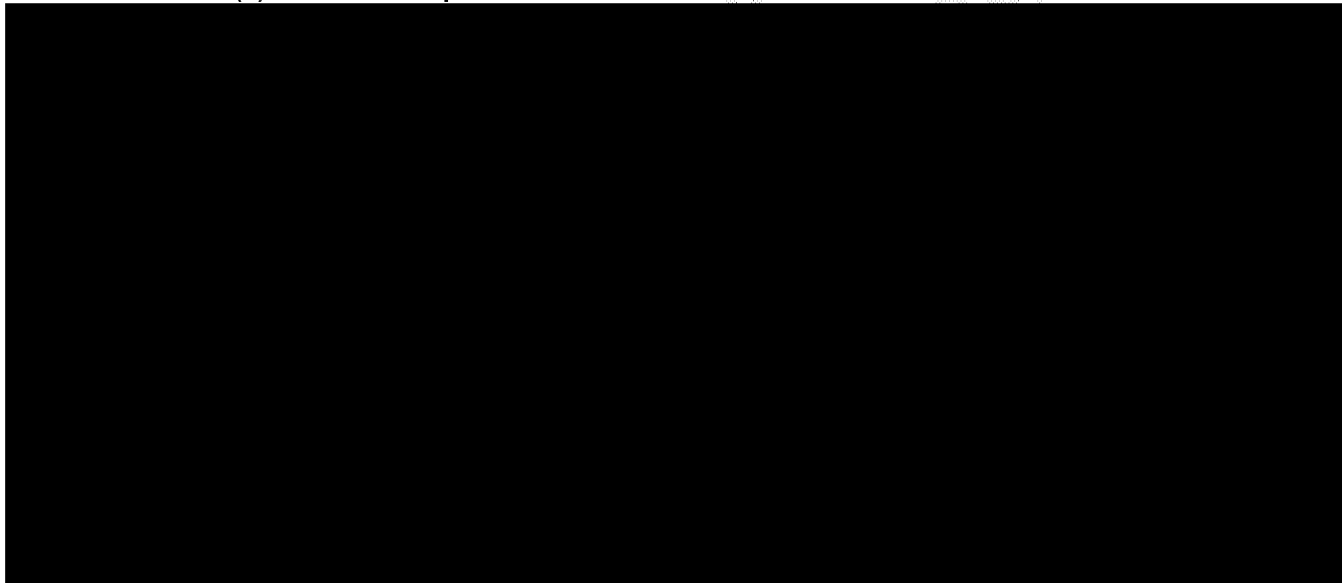
Qty

24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	18- MAY- 2021	18- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0060 -----

Item Part Number
0061 74A120607-5014

UM Ordered
EA

Unit Price

[REDACTED]

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

[REDACTED]



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 56 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	18- MAY- 2021	18- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0061

Item Part Number
0062 74A120974-5096

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 57 of 84

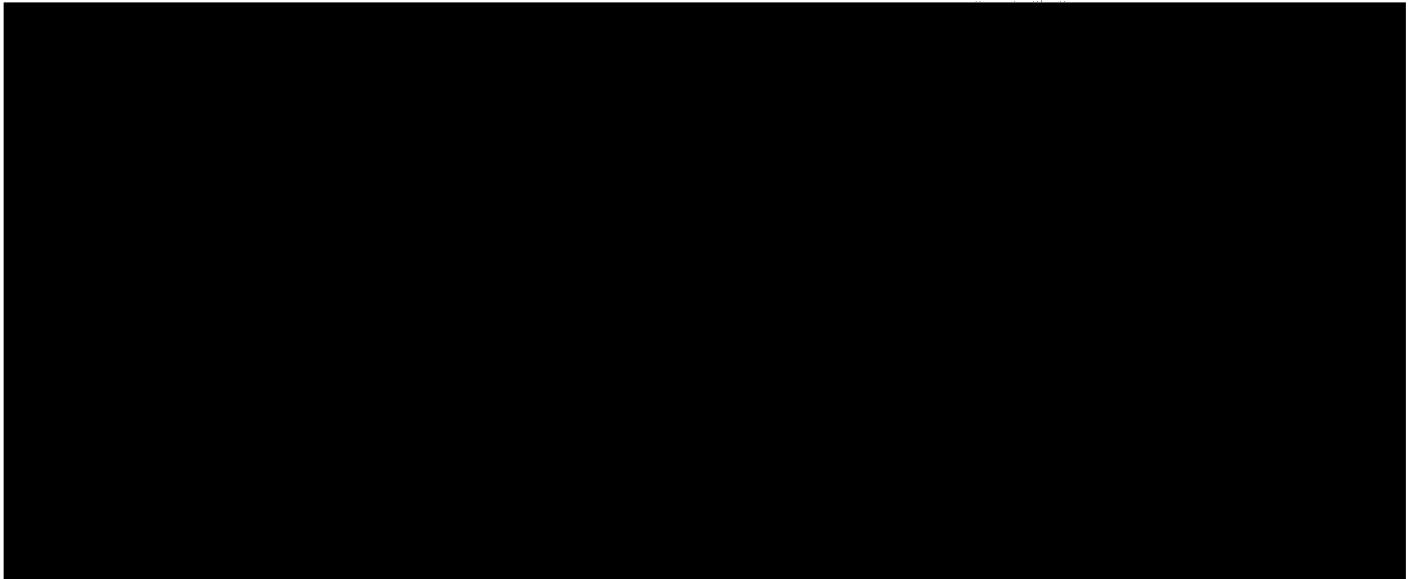
Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	24- JUN- 2021

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US

Item Attachment(s) Description



End of Item: 0062

Item 0063	Part Number 74A121926-2004A	UM Ordered EA	Unit Price [REDACTED]
Description: [REDACTED]		Total Qty Ordered 24	
Vendor P/N:			
Issuing Loc: ST LOUIS		Item Ext Amount [REDACTED]	
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating Qty 24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	20- APR- 2021	20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

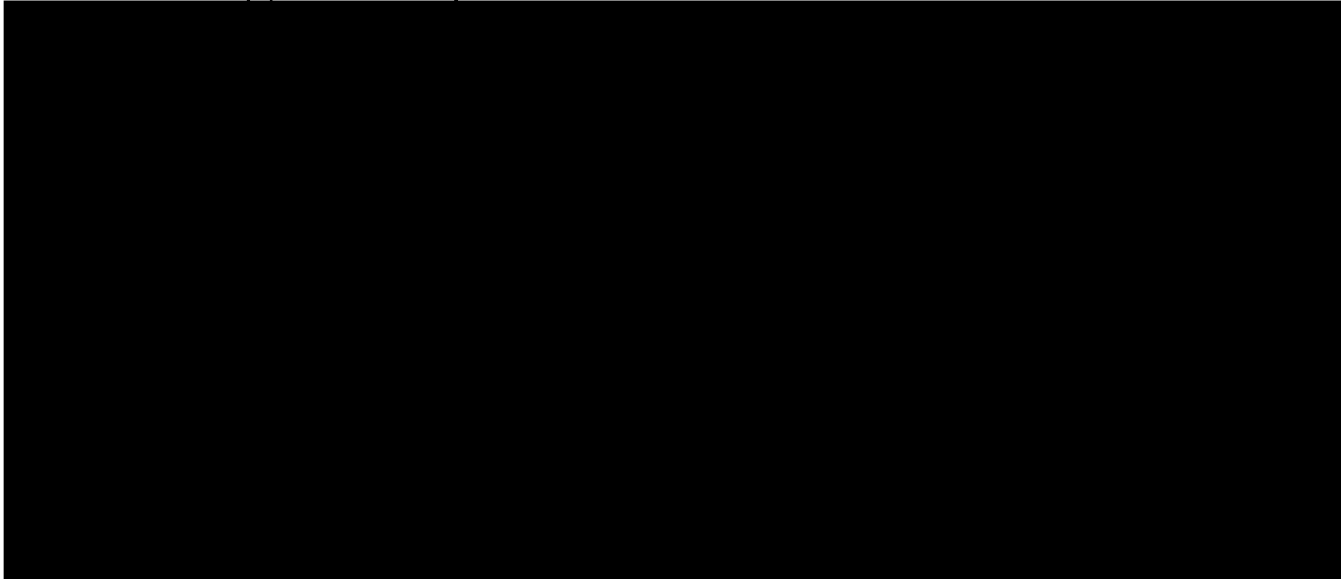
Purchase Contract/Purchase Contract Change

Page 58 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



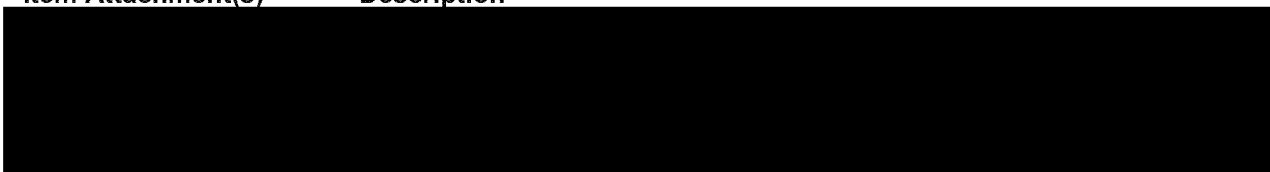
End of Item: 0063

Item	Part Number	UM Ordered	Unit Price	
0064	74A120974-5095	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	24- JUN- 2021

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US

Item Attachment(s) Description





The Boeing Company

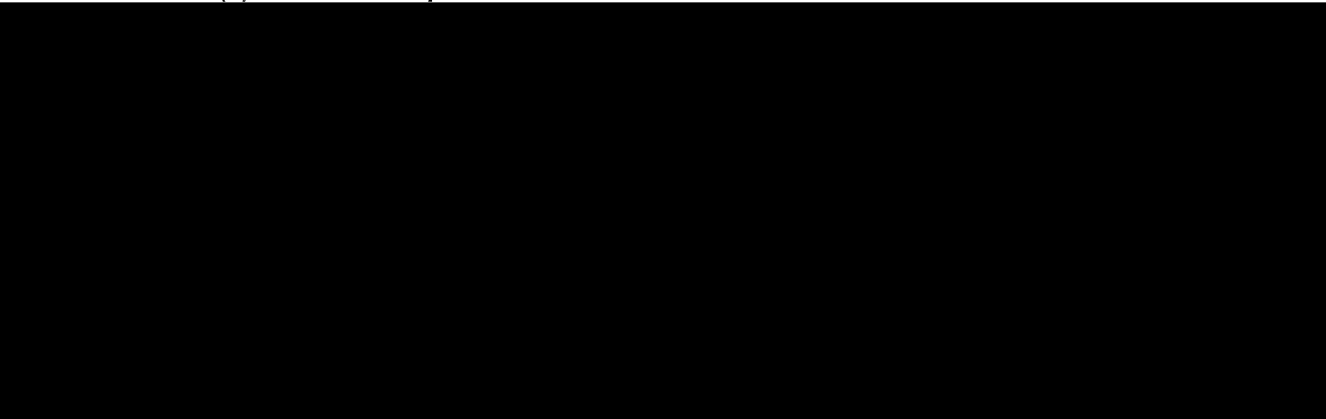
Purchase Contract/Purchase Contract Change

Page 59 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0064

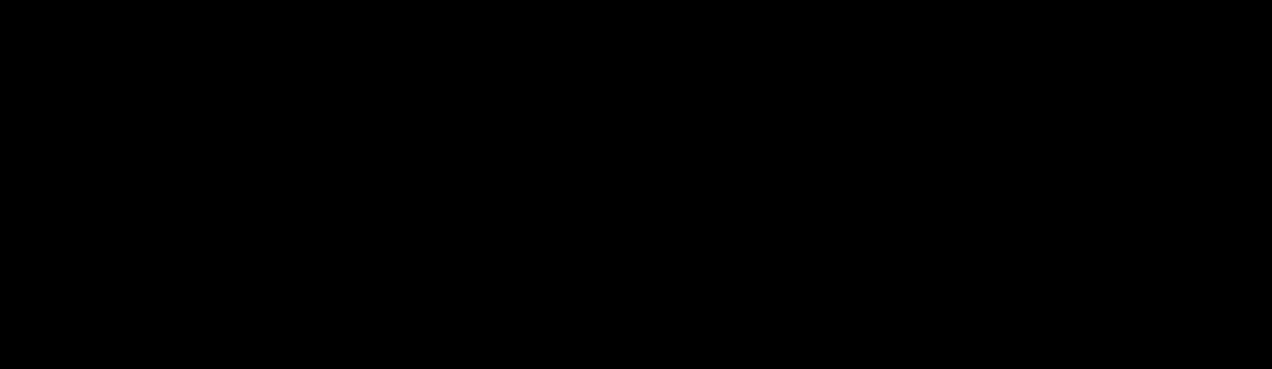
Item	Part Number	UM Ordered	Unit Price
0065	74A120610-5012	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- FEB- 2021	23- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

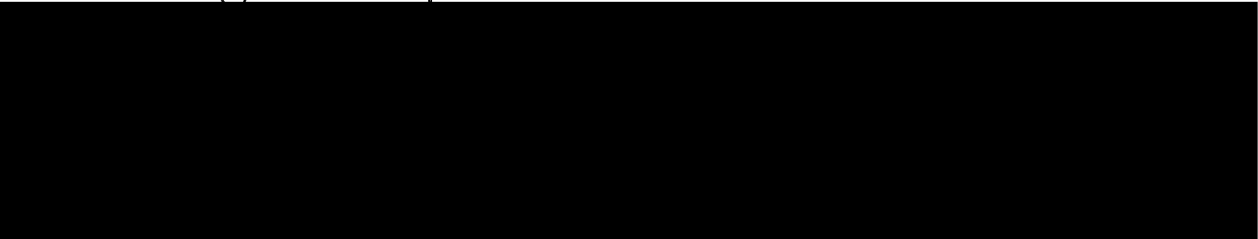
Purchase Contract/Purchase Contract Change

Page 60 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0065

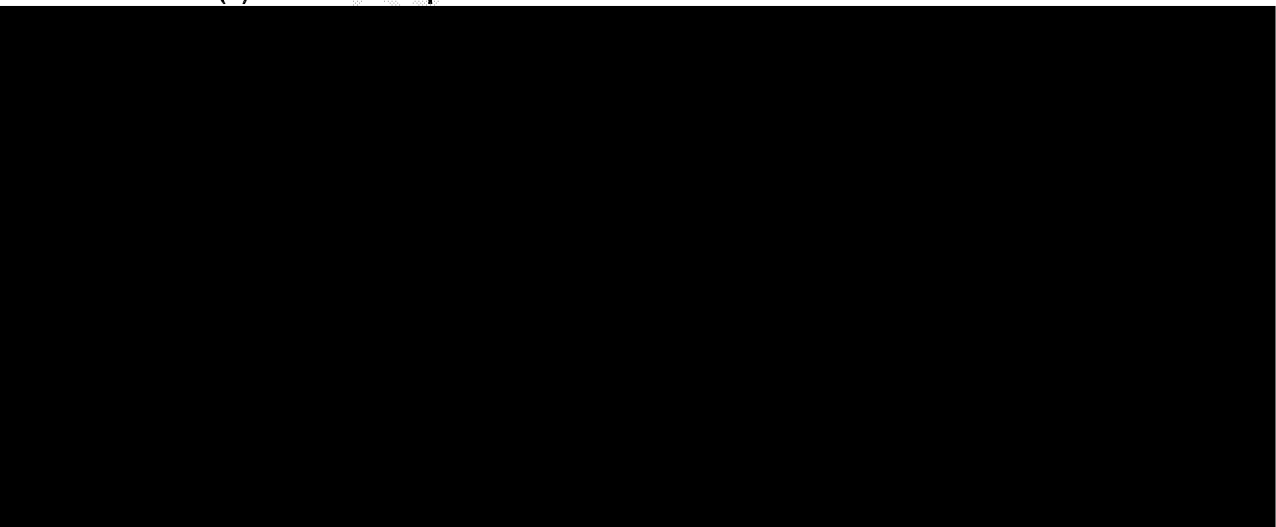
Item	Part Number	UM Ordered	Unit Price
0066	74A141419-2001A	EA	
Description:		Total Qty Ordered	
Vendor P/N:		48	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				48

Quantity Scheduled	Contractual On Dock Schedule	Required Date
48	16- NOV- 2021	24- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 61 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description

End of Item: 0066

Item Part Number
0067 74A120974-5097

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
10- AUG- 2021

Required
Date
24- JUN- 2021

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description

End of Item: 0067



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 62 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Part Number
0068 74A141306-2006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

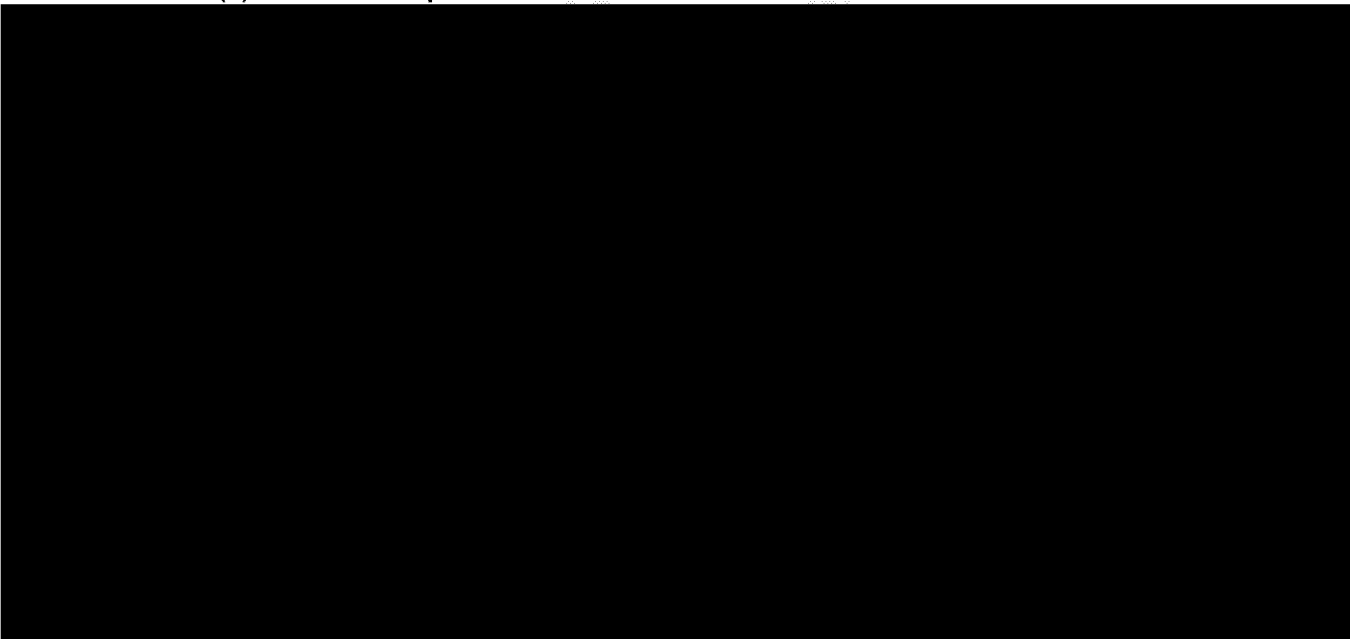
Quantity
Scheduled
24

Contractual On
Dock Schedule
26- JUL- 2022

Required
Date
24- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0068

Item Part Number
0069 74A141306-2005

UM Ordered
EA

Unit Price

Description:

Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 63 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Vendor P/N:
Issuing Loc: ST LOUIS

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	26- JUL- 2022	24- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0069 -----

Item Part Number
0070 74A120974-5080

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 64 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

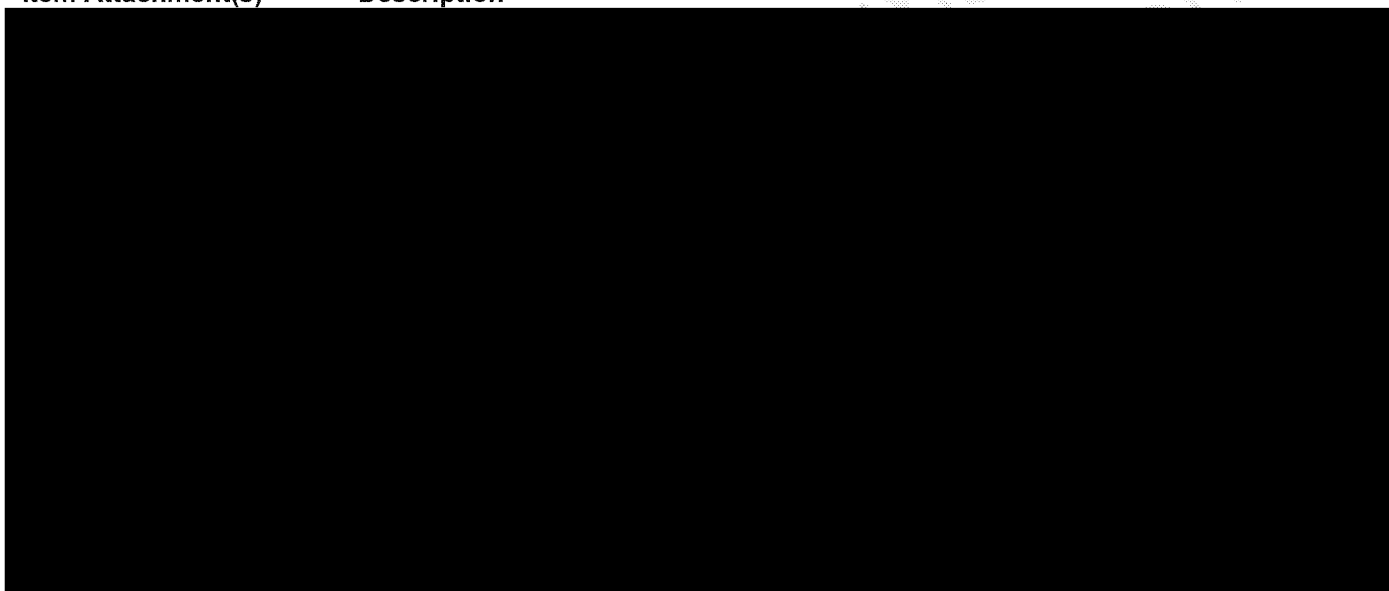
Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	24- JUN- 2021

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description



End of Item: 0070

Item Part Number
0071 74A141448-2002

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 65 of 84

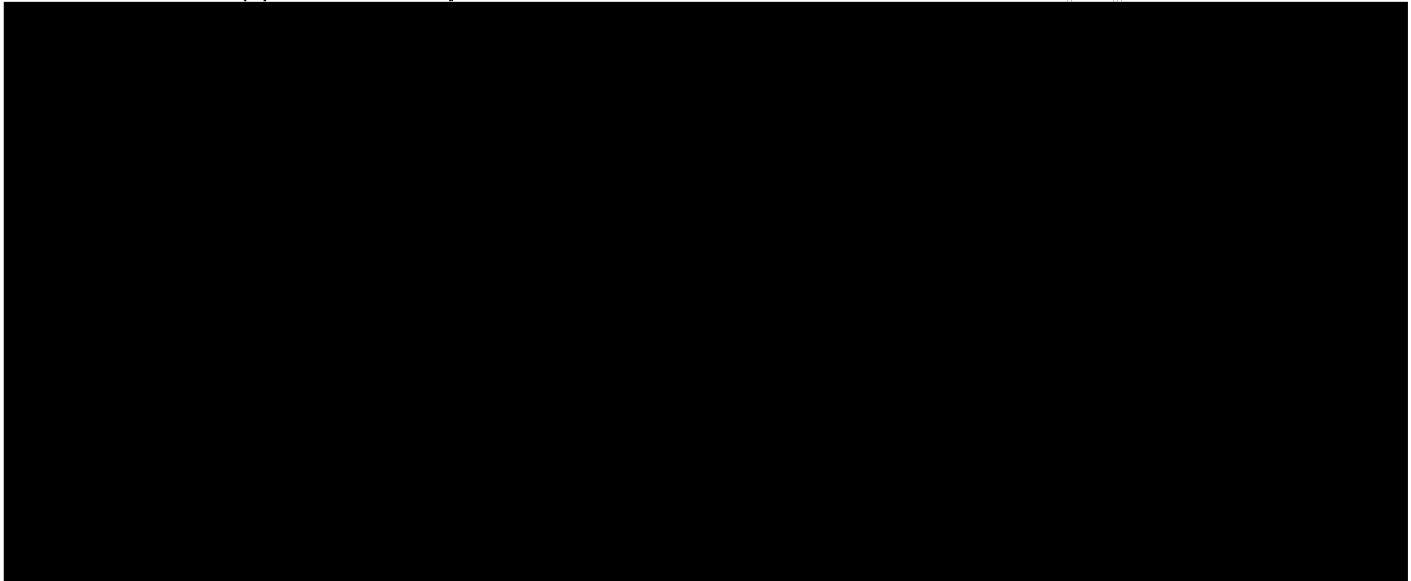
Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	20- APR- 2021	20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0071

Item Part Number
0072 74A120974-5079

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	24- JUN- 2021

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US



The Boeing Company

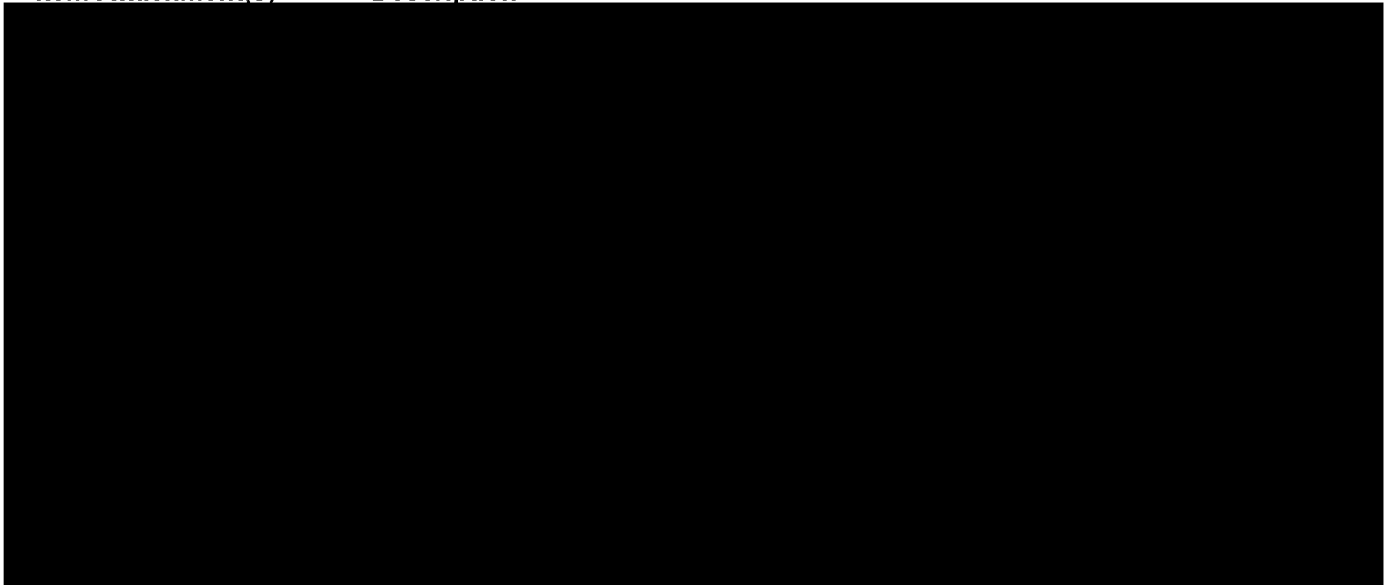
Purchase Contract/Purchase Contract Change

Page 66 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



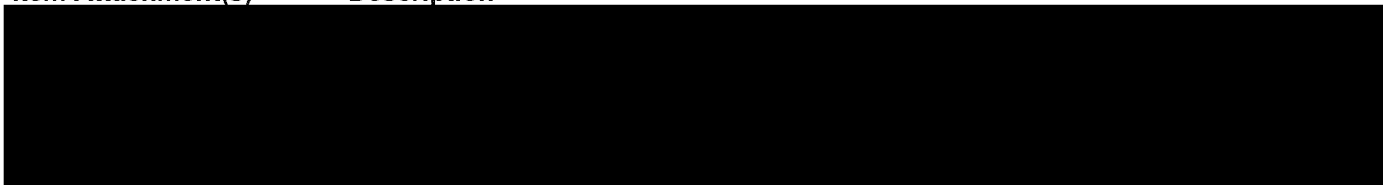
End of Item: 0072

Item 0073	Part Number 74A120974-5083	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]			Total Qty Ordered 24	
Vendor P/N: [REDACTED]				
Issuing Loc: ST LOUIS			Item Ext Amount [REDACTED]	
Customer Contract [REDACTED]	Prime Contract [REDACTED]	Customer Order [REDACTED]	Priority Rating [REDACTED]	Qty 24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	24- JUN- 2021

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US

Item Attachment(s) Description





The Boeing Company

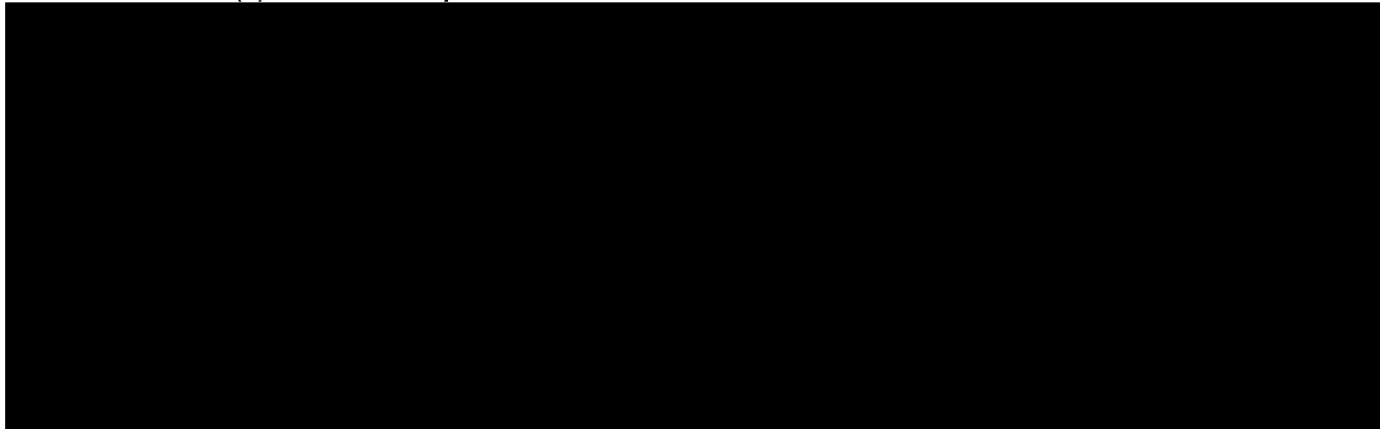
Purchase Contract/Purchase Contract Change

Page 67 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0073

Item Part Number
0074 74A120609-5014

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
12- JAN- 2021

Required
Date
12- JAN- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

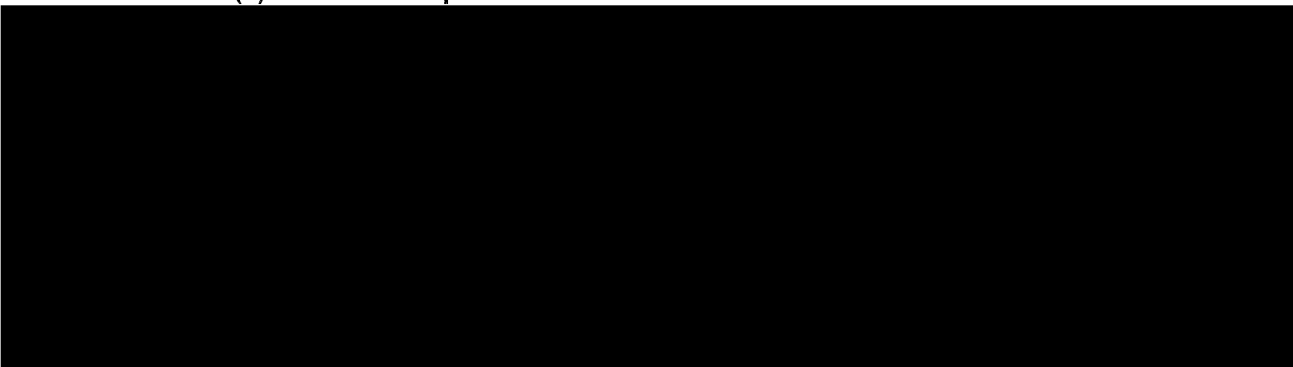


EXHIBIT D

Part 11 of 31



The Boeing Company

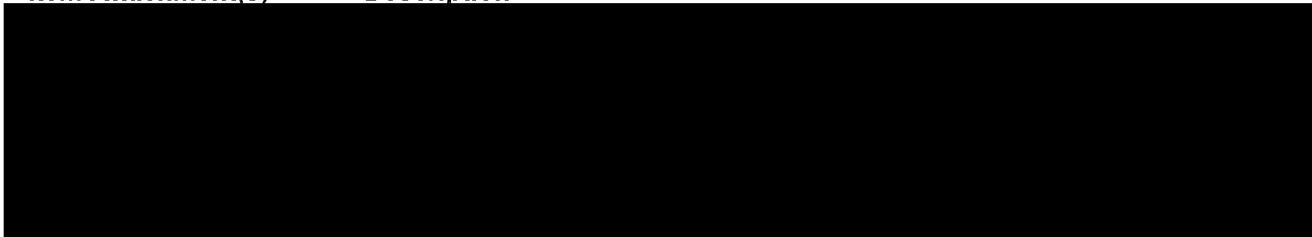
Purchase Contract/Purchase Contract Change

Page 68 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0074

Item Part Number
0075 74A120974-5098

UM Ordered
EA

Unit Price



Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

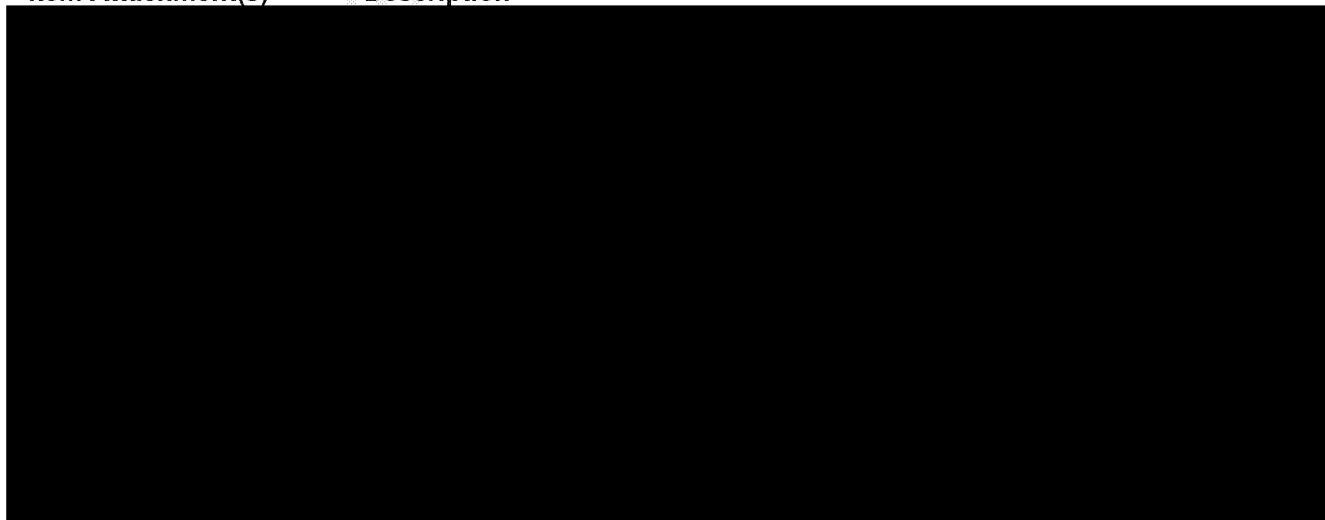


Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	24- JUN- 2021

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 69 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description

End of Item: 0075

Item Part Number
0076 74A120609-5013

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
12- JAN- 2021

Required
Date
12- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0076



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 70 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Part Number
0077 74A120610-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
23- FEB- 2021

Required
Date
23- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0077 -----

Item Part Number
0078 74A121926-2003A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 71 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
20- APR- 2021

Required
Date
20- APR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0078

Item Part Number
0079 74A141448-2001

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 72 of 84

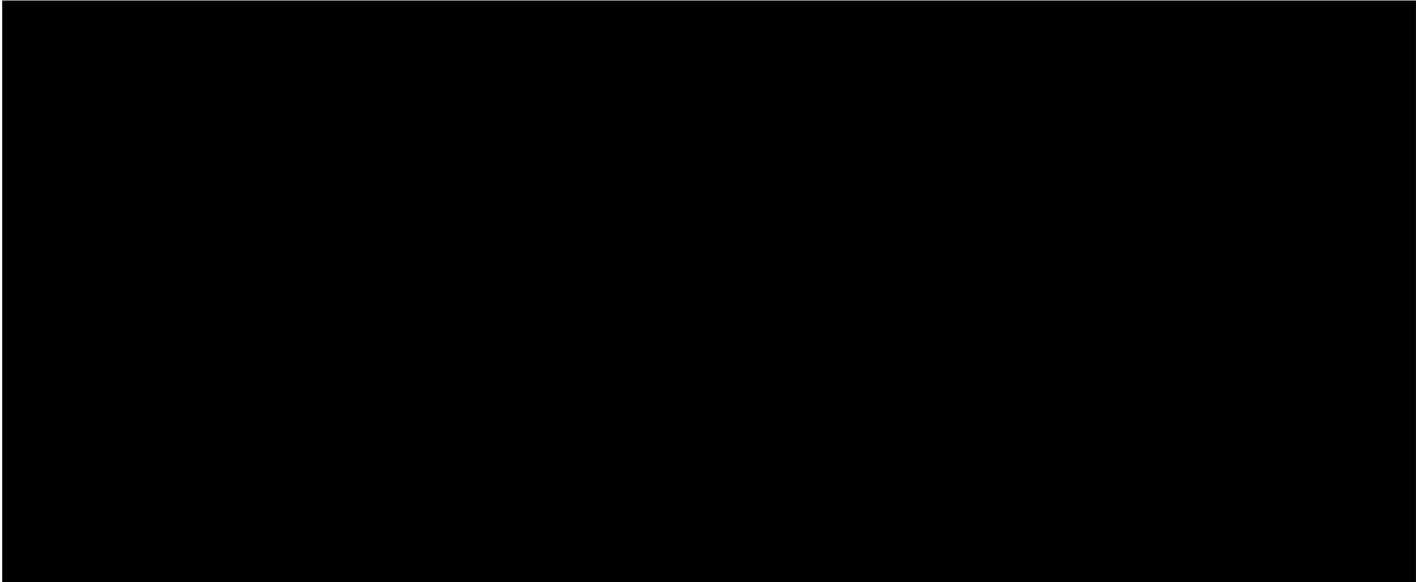
Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	20- APR- 2021	20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0079

Item	Part Number	UM Ordered	Unit Price
0080	74A120974-5082	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	26- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 73 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description

End of Item: 0080

Item	Part Number	UM Ordered	Unit Price	
0081	74A120974-5086	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	26- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

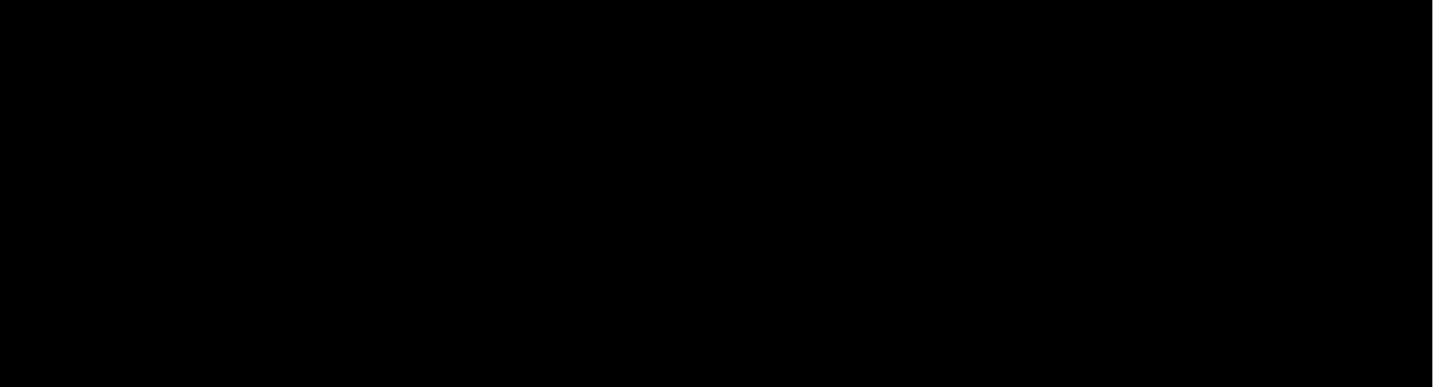
Purchase Contract/Purchase Contract Change

Page 74 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0081

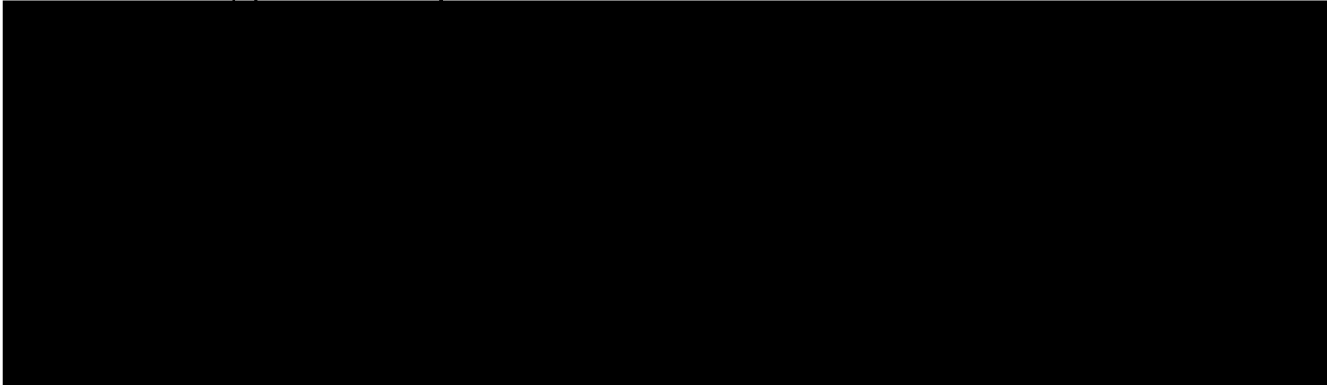
Item	Part Number	UM Ordered	Unit Price
0082	74A120974-5085	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	26- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 75 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Item Attachment(s) Description



End of Item: 0082

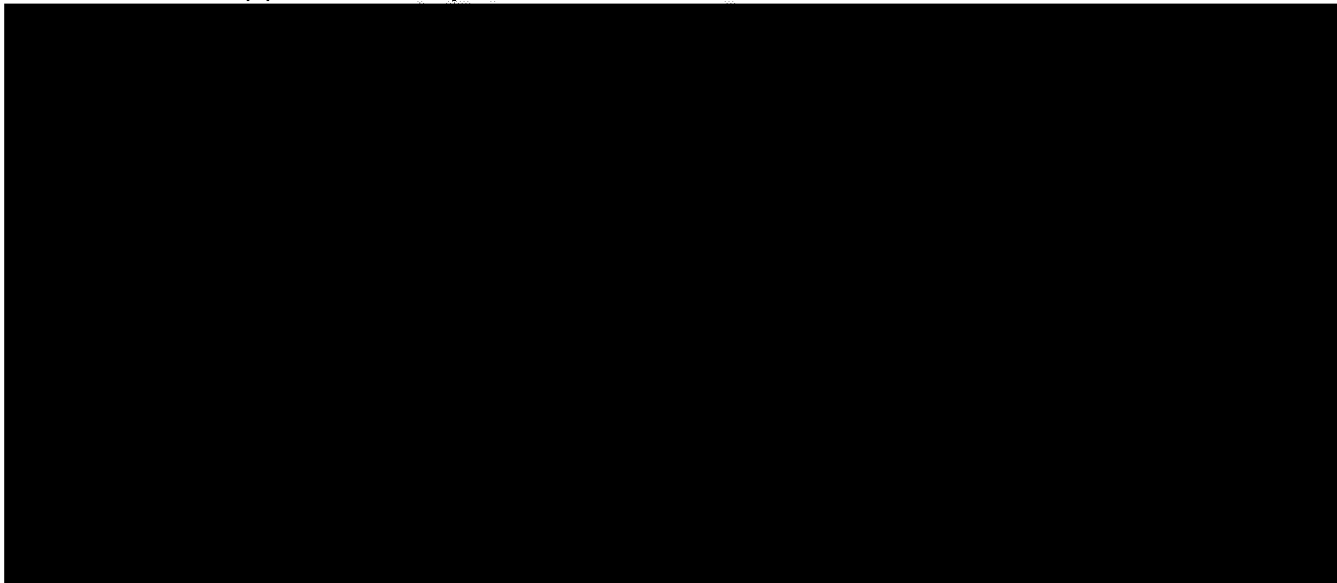
Item	Part Number	UM Ordered	Unit Price
0083	74A120974-5081	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- AUG- 2021	26- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 76 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

End of Item: 0083

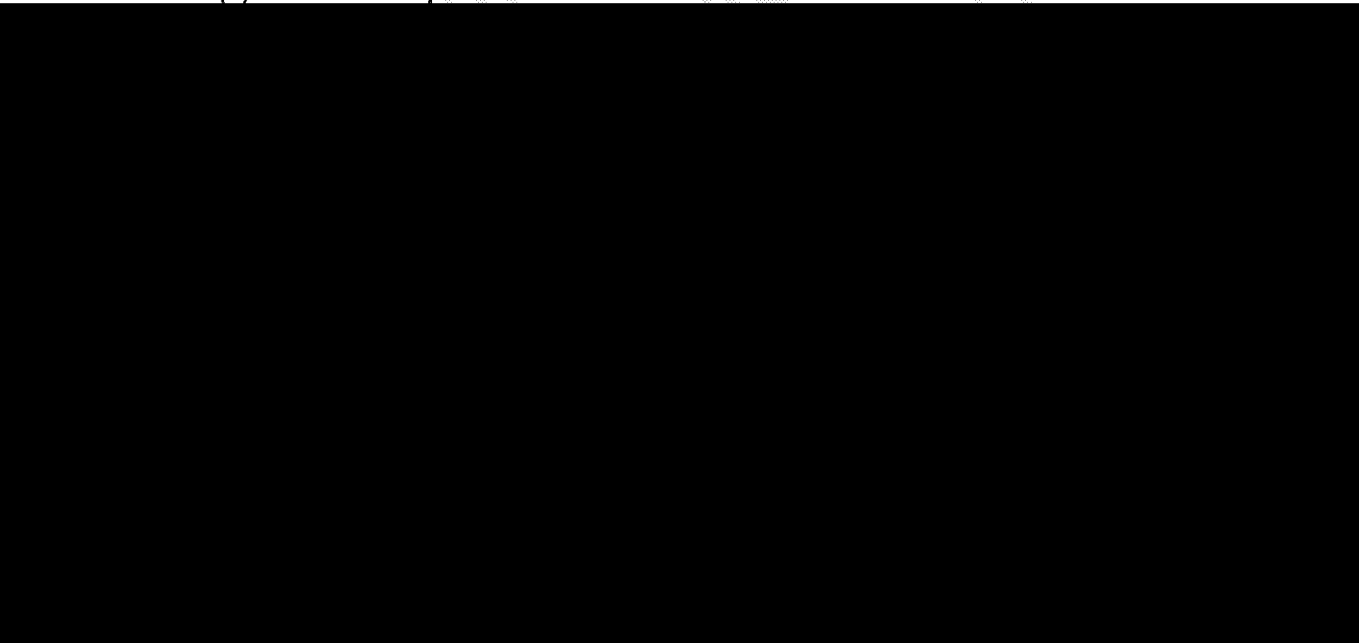
Item	Part Number	UM Ordered	Unit Price
0084	74A122600-5040	EA	
Description: Vendor P/N: Issuing Loc: ST LOUIS			Total Qty Ordered 24
			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- JAN- 2022	17- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0084

Item	Part Number	UM Ordered	Unit Price
0085	74A122650-5019	EA	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 77 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	11- JAN- 2022	17- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0085

Item Part Number
0086 74A122650-5020

UM Ordered
EA

Unit Price
[REDACTED]

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 78 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
11- JAN- 2022

Required
Date
17- JUN- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0086

Item Part Number
0087 74A122600-5039

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 79 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

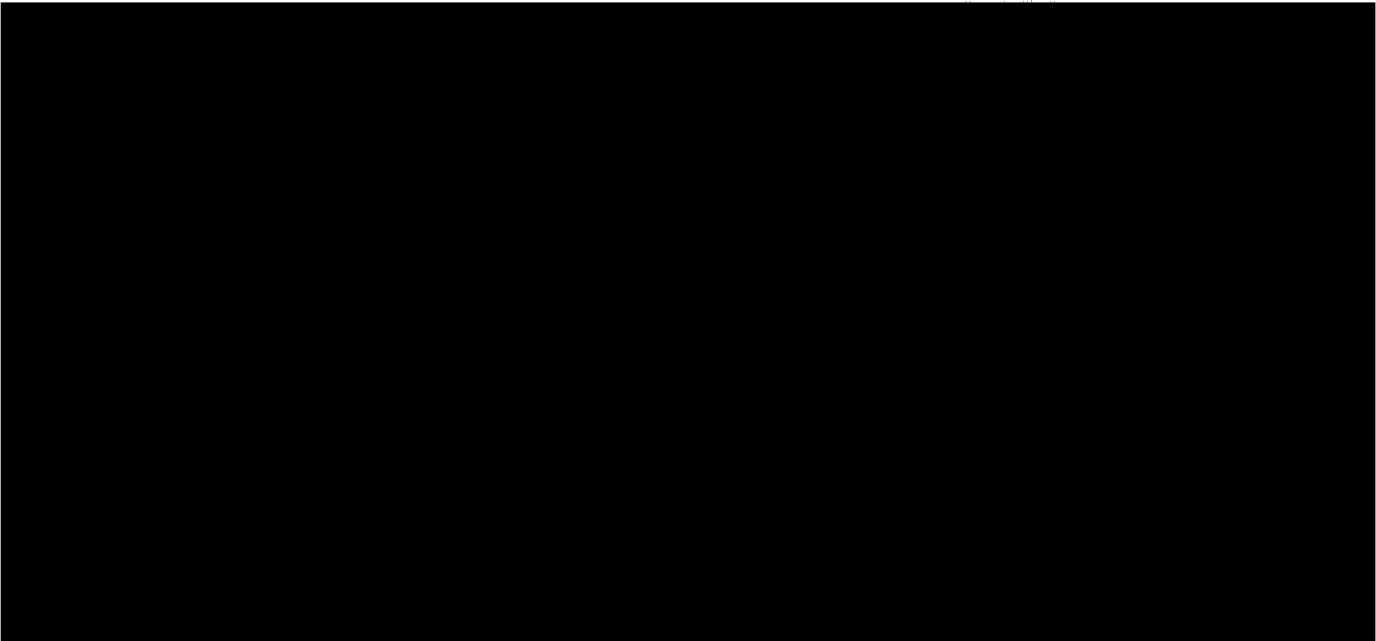


24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- JAN- 2022	17- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

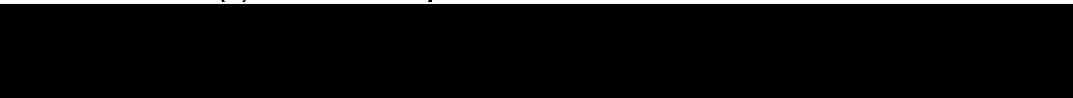


End of Item: 0087 -----

Item	Part Number	UM Ordered	Unit Price
0088		LT	
Description:			Total Qty Ordered
Vendor P/N: TYPE M			1
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

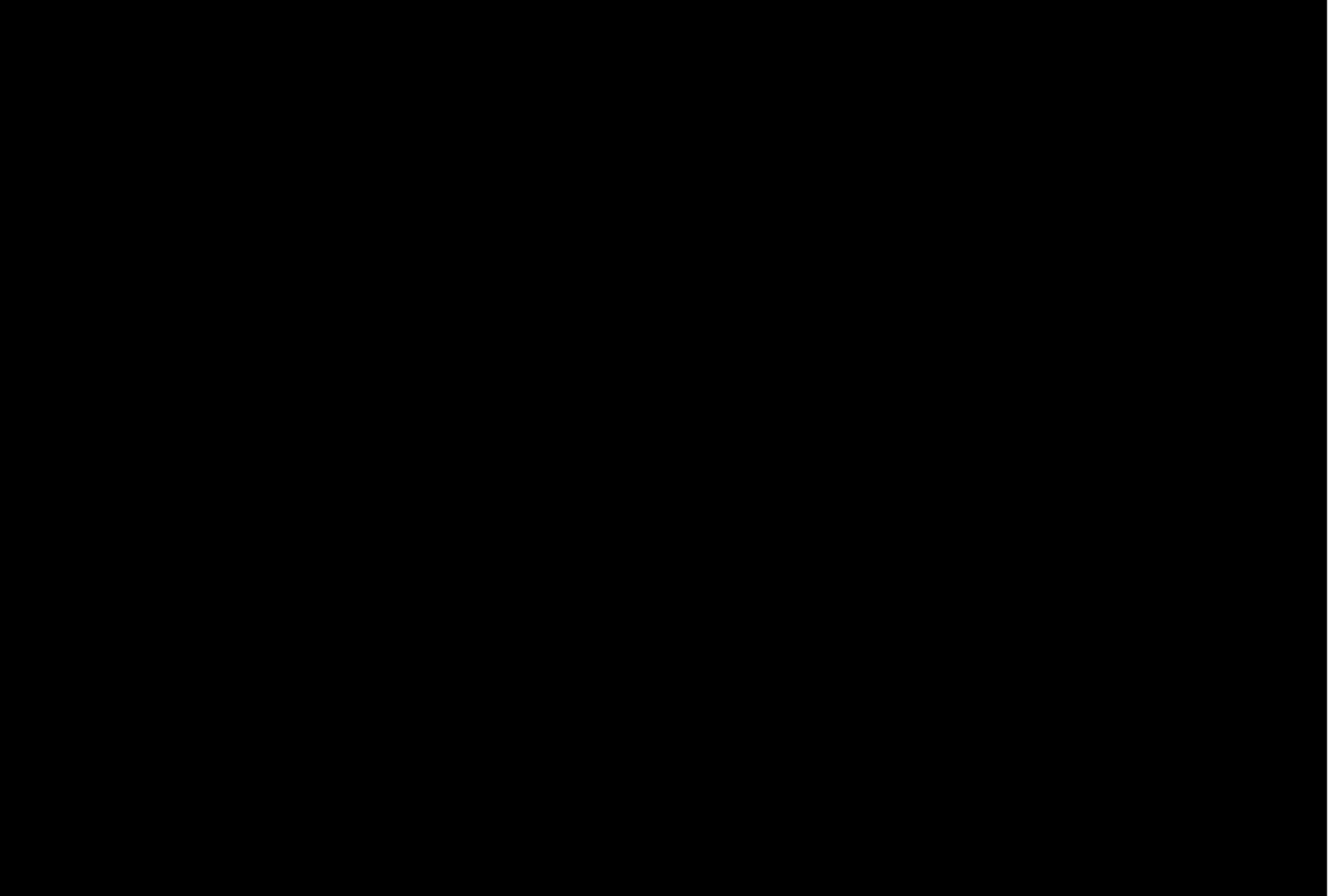
Page 80 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

End of Item: 0088 -----

PC Attachment(s) Description



Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 81 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

PC Attachment(s)

Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment D501



Attachment E000-



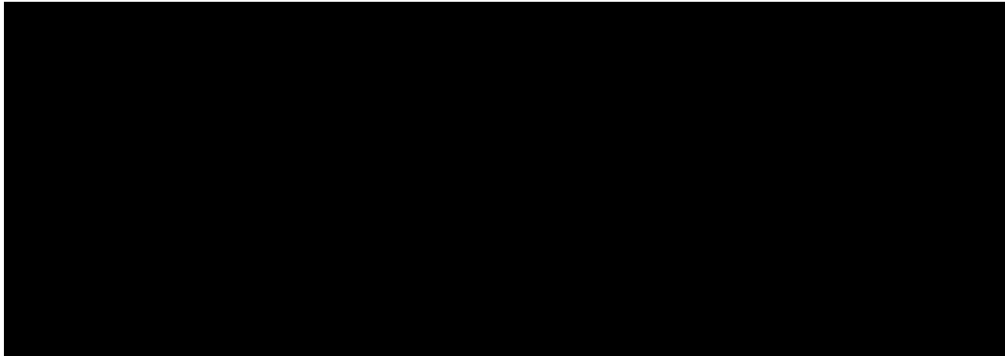


Purchase Contract/Purchase Contract Change

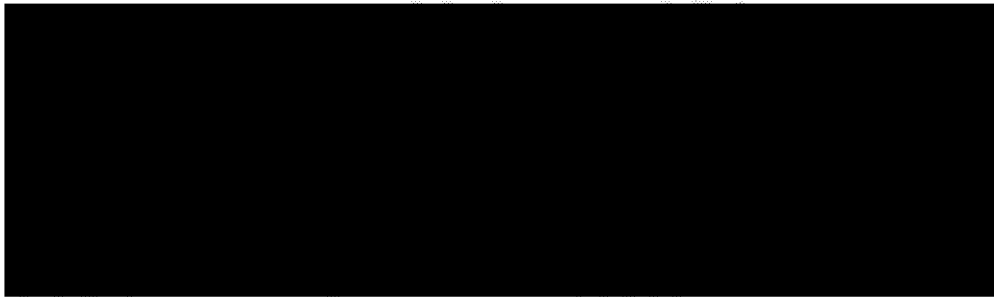
Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Attachment H200



Attachment H602



Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

- a. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.
- b. Boeing and GKN MOA-2019-00007, dated 24 May 2019



The Boeing Company

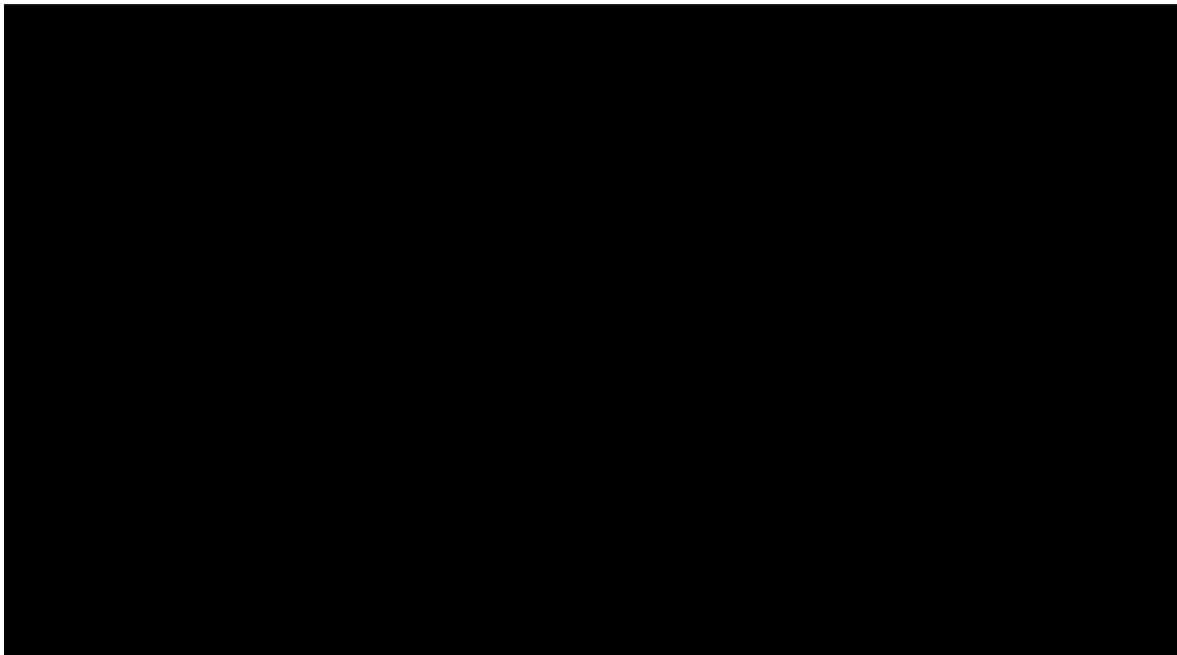
Purchase Contract/Purchase Contract Change

Page 83 of 84

Purchase Contract No: 1894231

Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12
PC Orig Date: 04-MAR-2020

Attachment PC REVISION NOTES



Electronic
Exostar Acknowledgment
Required

**Purchase Contract/Purchase Contract Change****Purchase Contract No: 1894231****Purchase Contract Change No: 05 PC/PCC Date: 2022-09-12**
PC Orig Date: 04-MAR-2020

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name: [REDACTED]**Phone:** [REDACTED]**Fax:** [REDACTED]**Email Address:** [REDACTED]**Loc/Bldg/Ms:** [REDACTED]THE BOEING COMPANY
PO BOX 516ST LOUIS MO 63166-0516
US**BUYER** _____
PURCHASING AGENT SIGNATURE**DATE** _____**SELLER** _____
AUTHORIZED SIGNATURE**DATE** _____



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 11

Purchase Contract No: 1903432

Purchase Contract Change No: 05

PC/PCC Date: 2021-03-04

Total PC Value: [REDACTED]

PC Orig Date: 20-MAR-2020

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefinitized NTE Value: [REDACTED]

Strategic Agreement No: 19SS019

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

SAINT LOUIS

MO

63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Confirm To: [REDACTED]

Payment Type:

Payment Rate: 0.00%

Liquidation Type: Ordinary

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 2 of 11

Purchase Contract No: 1903432

Purchase Contract Change No: 05 PC/PCC Date: 2021-03-04
PC Orig Date: 20-MAR-2020

Item Part Number
0001 74A120815-5002A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
22

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

3
19

Quantity
Scheduled
22

Contractual On
Dock Schedule
07- DEC- 2020

Required
Date
24- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0001 -----

Item Part Number
0002 74A182101-1033

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
365

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 11

Purchase Contract No: 1903432

Purchase Contract Change No: 05 PC/PCC Date: 2021-03-04
PC Orig Date: 20-MAR-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

365

Quantity
Scheduled
365

Contractual On
Dock Schedule
25- JAN- 2021

Required
Date
25- JAN- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0002

Item Part Number
0003 74A830874-2007

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
4

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

4



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 4 of 11

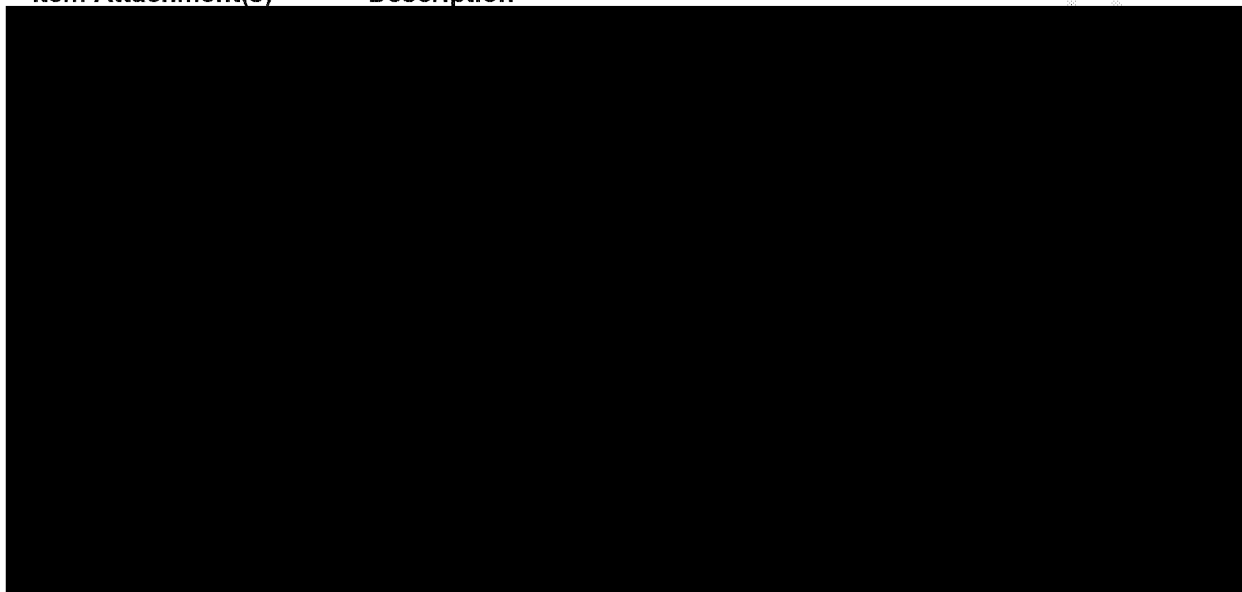
Purchase Contract No: 1903432

Purchase Contract Change No: 05 PC/PCC Date: 2021-03-04
PC Orig Date: 20-MAR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	20- NOV- 2020	20- NOV- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0003

Item Part Number
0004 74A350739-5005

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price [REDACTED]
Total Qty Ordered
4

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority Rating Qty



Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	22- NOV- 2021	22- NOV- 2021

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US



The Boeing Company

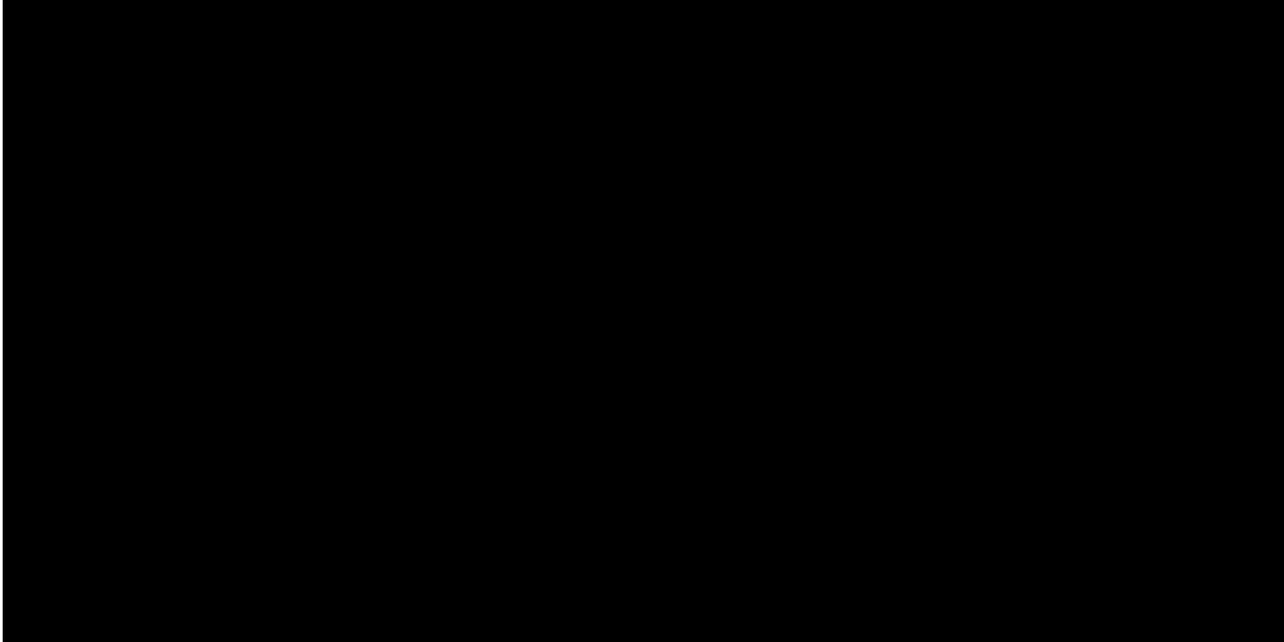
Purchase Contract/Purchase Contract Change

Page 5 of 11

Purchase Contract No: 1903432

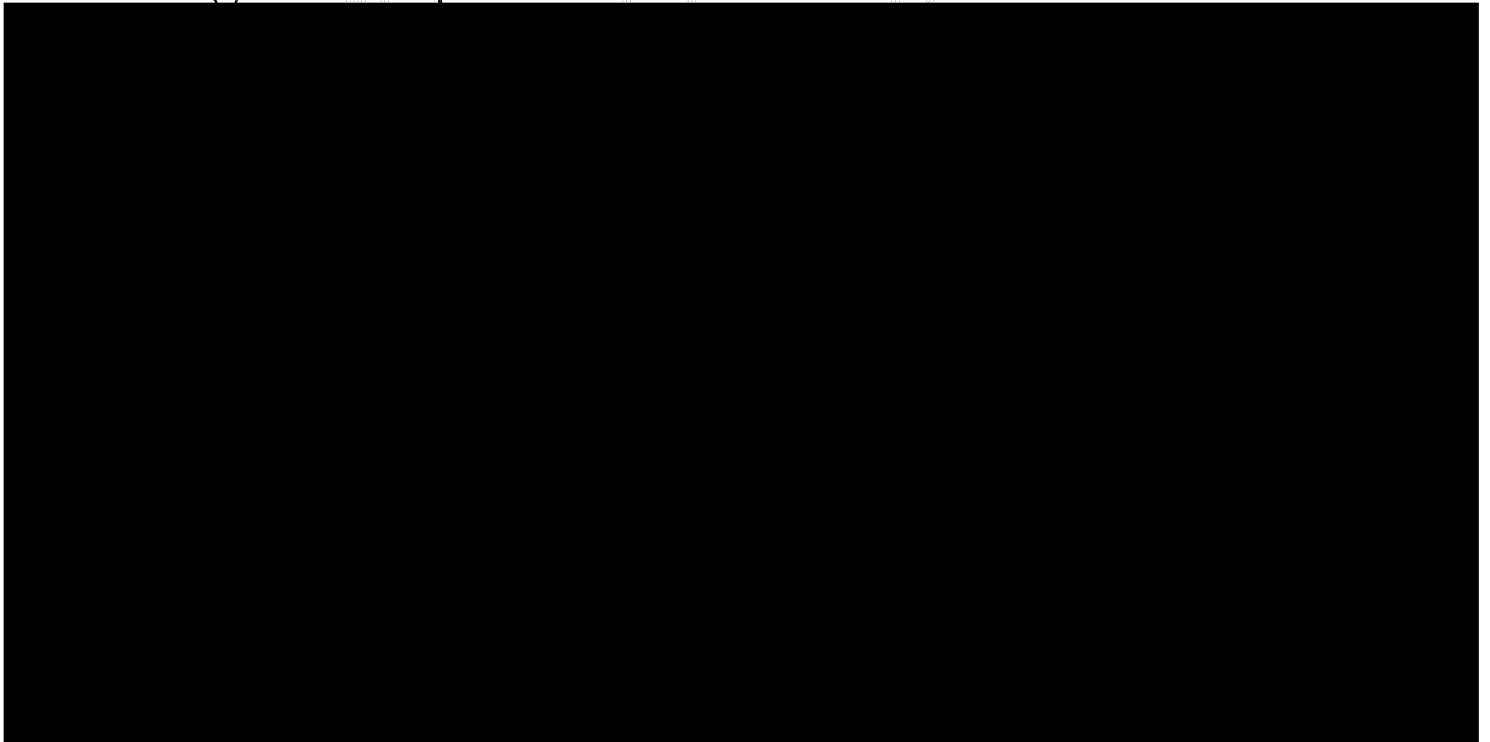
Purchase Contract Change No: 05 PC/PCC Date: 2021-03-04
PC Orig Date: 20-MAR-2020

Item Attachment(s) Description



End of Item: 0004

PC Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 6 of 11

Purchase Contract No: 1903432

Purchase Contract Change No: 05 PC/PCC Date: 2021-03-04
PC Orig Date: 20-MAR-2020

PC Attachment(s)	Description
------------------	-------------



Terms and Conditions clauses applicable to this contract are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this contract, the version of each incorporated clause applicable to this purchase contract is the latest dated version of each clause in effect on the date of the original purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 7 of 11

Purchase Contract No: 1903432

Purchase Contract Change No: 05 PC/PCC Date: 2021-03-04
PC Orig Date: 20-MAR-2020

PC Attachment(s)

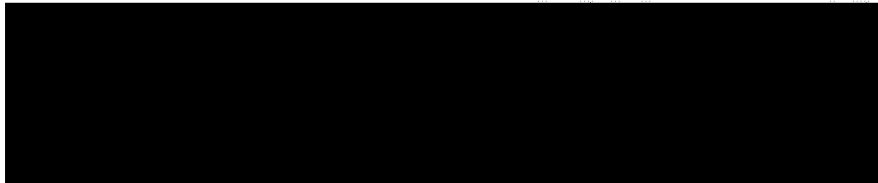
Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

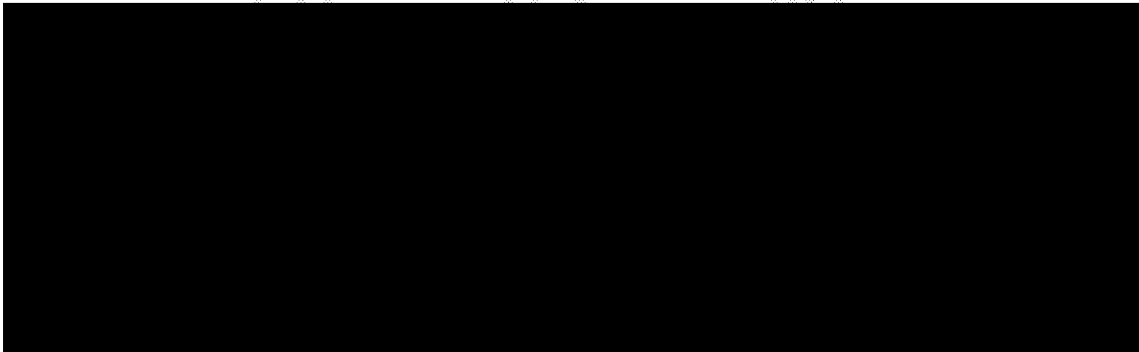
This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment D501



Attachment E000-





The Boeing Company

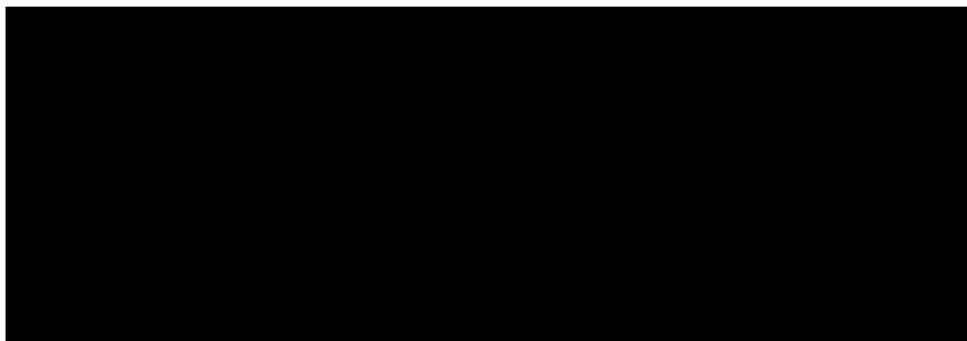
Purchase Contract/Purchase Contract Change

Page 8 of 11

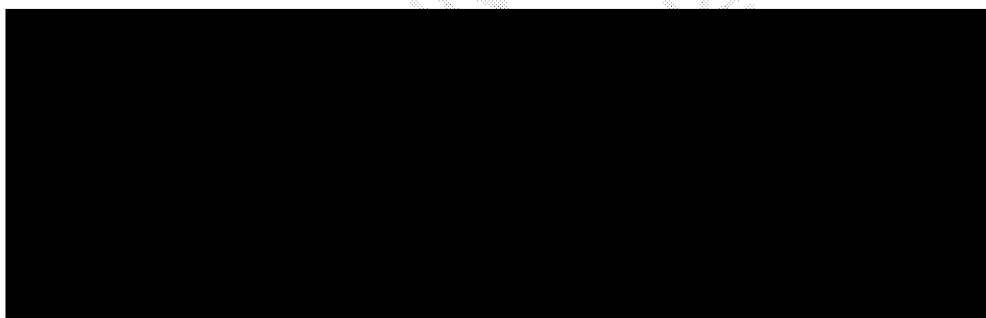
Purchase Contract No: 1903432

Purchase Contract Change No: 05 PC/PCC Date: 2021-03-04
PC Orig Date: 20-MAR-2020

Attachment H200



Attachment H602





Purchase Contract/Purchase Contract Change

Purchase Contract No: 1903432

Purchase Contract Change No: 05 PC/PCC Date: 2021-03-04
PC Orig Date: 20-MAR-2020

Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

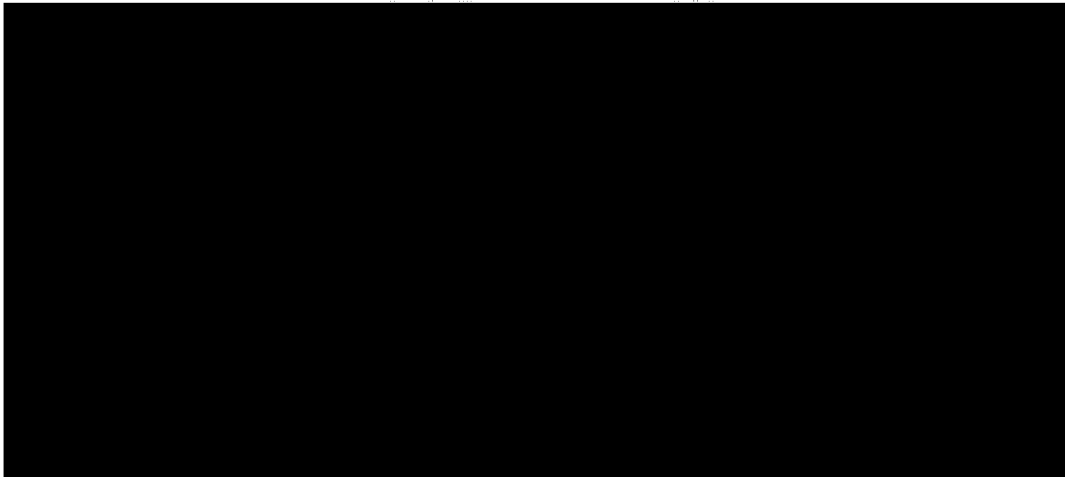
Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

a. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.

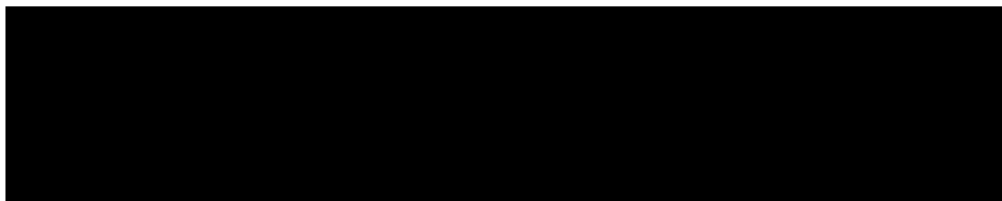
b. Boeing and GKN MOA-2019-00007, dated 24 May 2019

Attachment PC REV NOTES



Line Item 0004

Attachment CONTRACTS/DPAS RATINGS.





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 10 of 11

Purchase Contract No: 1903432

Purchase Contract Change No: 05 PC/PCC Date: 2021-03-04
PC Orig Date: 20-MAR-2020

Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 11 of 11

Purchase Contract No: 1903432

Purchase Contract Change No: 05 PC/PCC Date: 2021-03-04
PC Orig Date: 20-MAR-2020

If this is a rated order certified for national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name: [REDACTED]

Phone: [REDACTED]

Fax: [REDACTED]

Email Address: [REDACTED]

Loc/Bldg/Ms: [REDACTED]

THE BOEING COMPANY

PO BOX 516

ST LOUIS

MO

63166-0516

US

BUYER _____
PURCHASING AGENT SIGNATURE

DATE _____

SELLER _____
AUTHORIZED SIGNATURE

DATE _____



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 9

Purchase Contract No: 1914184

Purchase Contract Change No: 06

PC/PCC Date: 2022-09-19

Total PC Value: [REDACTED]

PC Orig Date: 15-APR-2020

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefinitized NTE Value: [REDACTED]

Strategic Agreement No: 19SS019

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Confirm To: [REDACTED]

Payment Type:

Payment Rate: 0.00%

Liquidation Type: Ordinary

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 2 of 9

Purchase Contract No: 1914184

Purchase Contract Change No: 06 PC/PCC Date: 2022-09-19
PC Orig Date: 15-APR-2020

Item	Part Number	UM Ordered	Unit Price
0001	74A121722-5007	EA	
Description: [REDACTED]		Total Qty Ordered	
Vendor P/N: [REDACTED]		6	
Issuing Loc: ST LOUIS		Item Ext Amount	
		[REDACTED]	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]			[REDACTED]	6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	18- JAN- 2023	22- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)	Description
[REDACTED]	

End of Item: 0001 Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0002	74A121722-5007	EA	
[REDACTED]			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 9

Purchase Contract No: 1914184

Purchase Contract Change No: 06 PC/PCC Date: 2022-09-19
PC Orig Date: 15-APR-2020

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

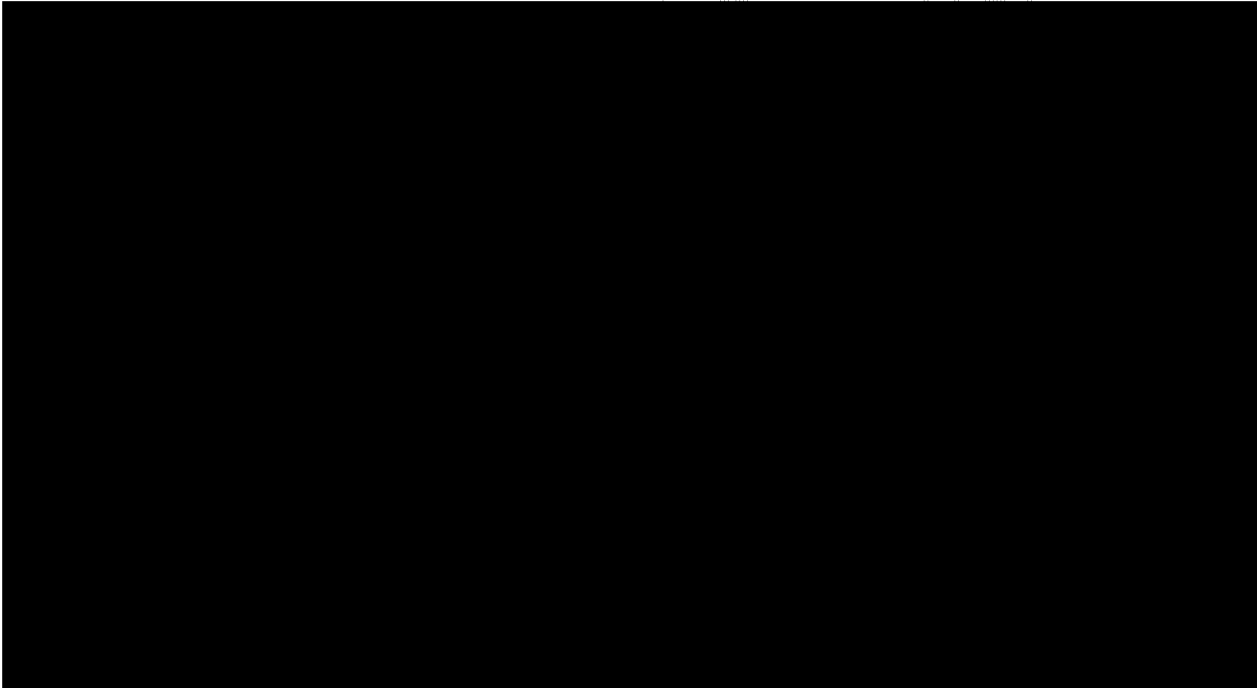
Qty
24

[REDACTED]

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	18- JAN- 2023	03- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0002 ----- Line Item Was Updated

Item Part Number
0003 74A121722-5008

UM Ordered
EA

Unit Price
[REDACTED]

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 4 of 9

Purchase Contract No: 1914184

Purchase Contract Change No: 06 PC/PCC Date: 2022-09-19
PC Orig Date: 15-APR-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
23- JAN- 2023

Required
Date
03- AUG- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0003 ----- Line Item Was Updated

Item Part Number
0004 74A121722-5008

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 5 of 9

Purchase Contract No: 1914184

Purchase Contract Change No: 06 PC/PCC Date: 2022-09-19
PC Orig Date: 15-APR-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
23- JAN- 2023

Required
Date
22- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0004 ----- Line Item Was Updated

Item Part Number
0005 74A305306-1011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 6 of 9

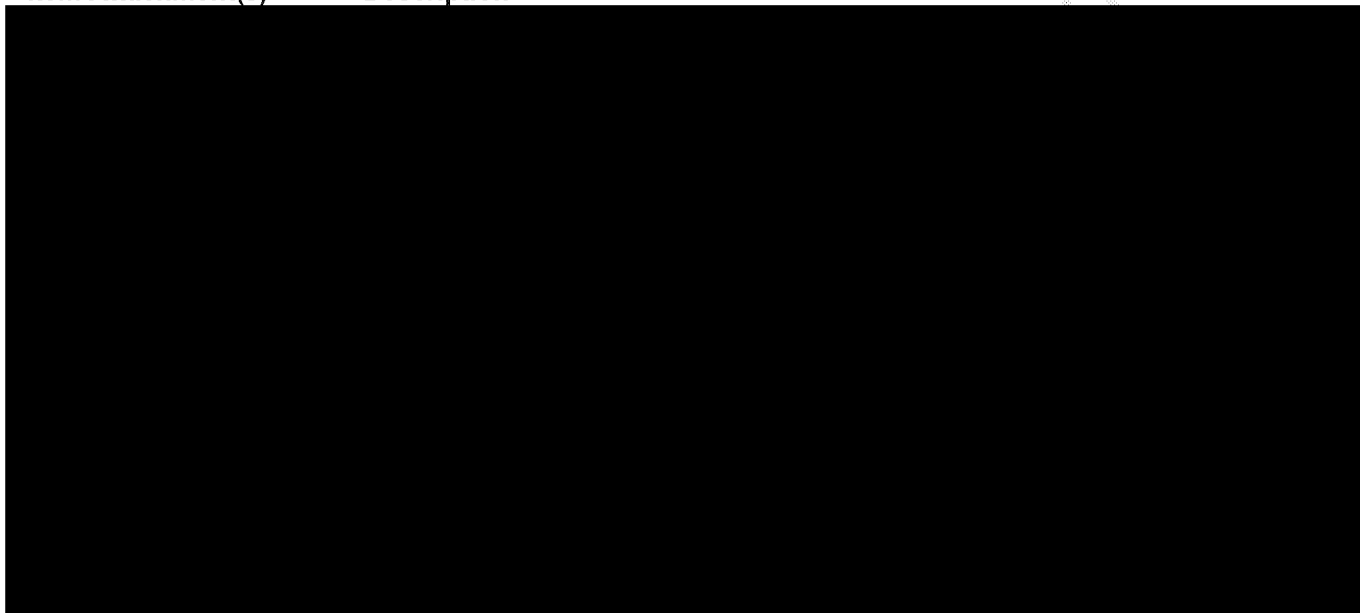
Purchase Contract No: 1914184

Purchase Contract Change No: 06 PC/PCC Date: 2022-09-19
PC Orig Date: 15-APR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	01- MAR- 2021	03- AUG- 2020

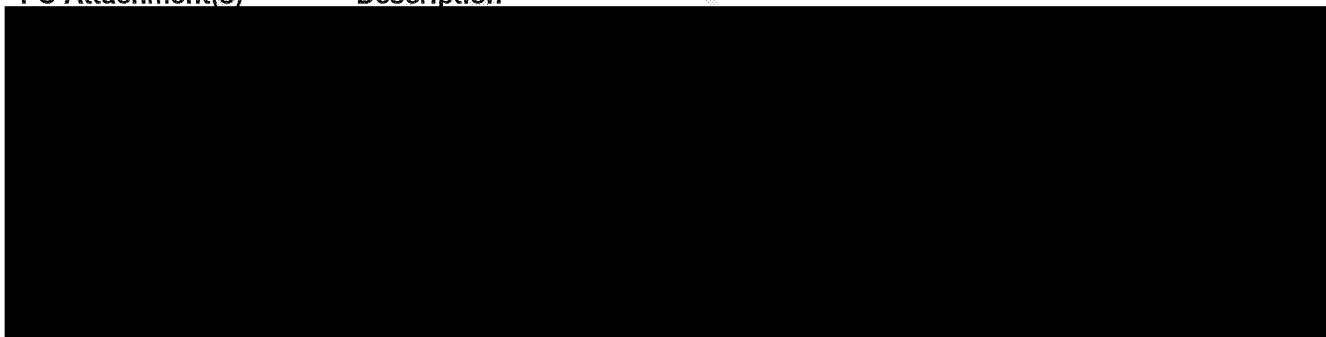
Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0005

PC Attachment(s) Description



Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.



Purchase Contract/Purchase Contract Change

Purchase Contract No: 1914184

Purchase Contract Change No: 06 PC/PCC Date: 2022-09-19
PC Orig Date: 15-APR-2020

PC Attachment(s)

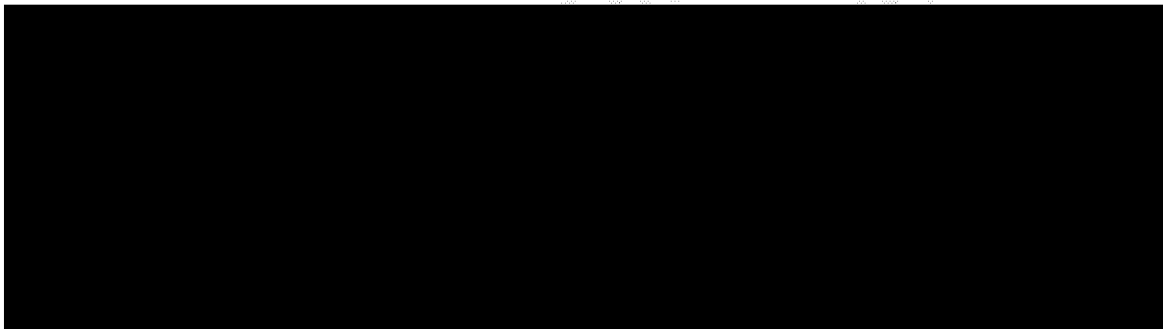
Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment E000-



Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

- A. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.
- B. Boeing and GKN MOA-2018-00007, dated 24 May 2019



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 8 of 9

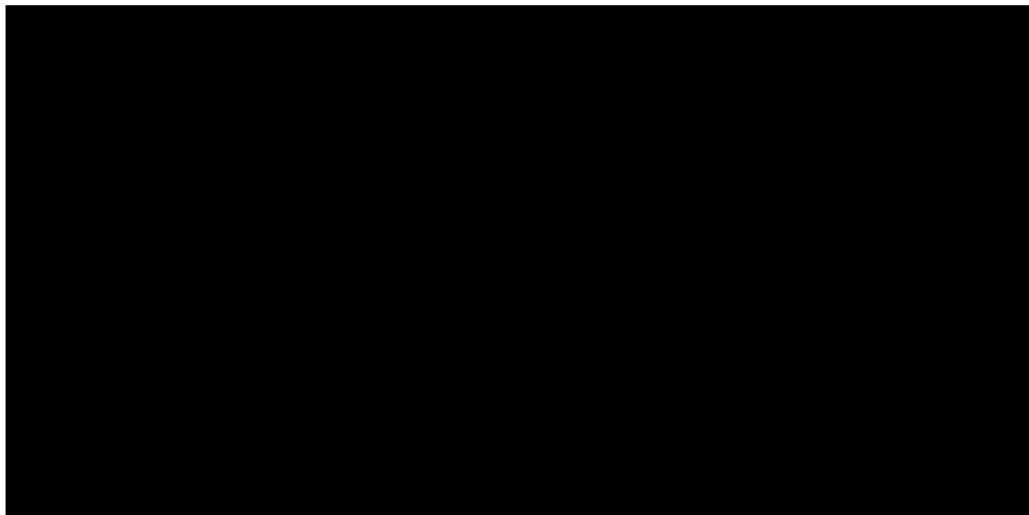
Purchase Contract No: 1914184

Purchase Contract Change No: 06

PC/PCC Date: 2022-09-19

PC Orig Date: 15-APR-2020

Attachment REV NOTES



Electronically
Exostar Acknowledgment
Required

**Purchase Contract/Purchase Contract Change****Purchase Contract No: 1914184****Purchase Contract Change No: 06 PC/PCC Date: 2022-09-19
PC Orig Date: 15-APR-2020**

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name: [REDACTED]**Phone:** [REDACTED]**Fax:****Email Address:** [REDACTED]**Loc/Bldg/Ms:** [REDACTED]THE BOEING COMPANY
PO BOX 516ST LOUIS MO 63166-0516
US**BUYER** _____
PURCHASING AGENT SIGNATURE**DATE** _____**SELLER** _____
AUTHORIZED SIGNATURE**DATE** _____



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08

PC/PCC Date: 2022-09-19

Total PC Value: [REDACTED]

PC Orig Date: 21-APR-2020

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefinitized NTE Value: [REDACTED]

Strategic Agreement No: 19SS019

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Confirm To: [REDACTED]

Payment Type:

Payment Rate: 0.00%

Liquidation Type: Ordinary

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



Purchase Contract/Purchase Contract Change



Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Item Part Number
0001 74A304509-5565

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
17- MAY- 2022

Required
Date
25- AUG- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0001 -----

Item Part Number
0002 74A120813-5021

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 4 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
04- JAN- 2022

Required
Date
26- JUL- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0002

Item Part Number
0003 74A120813-5021

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 5 of 21

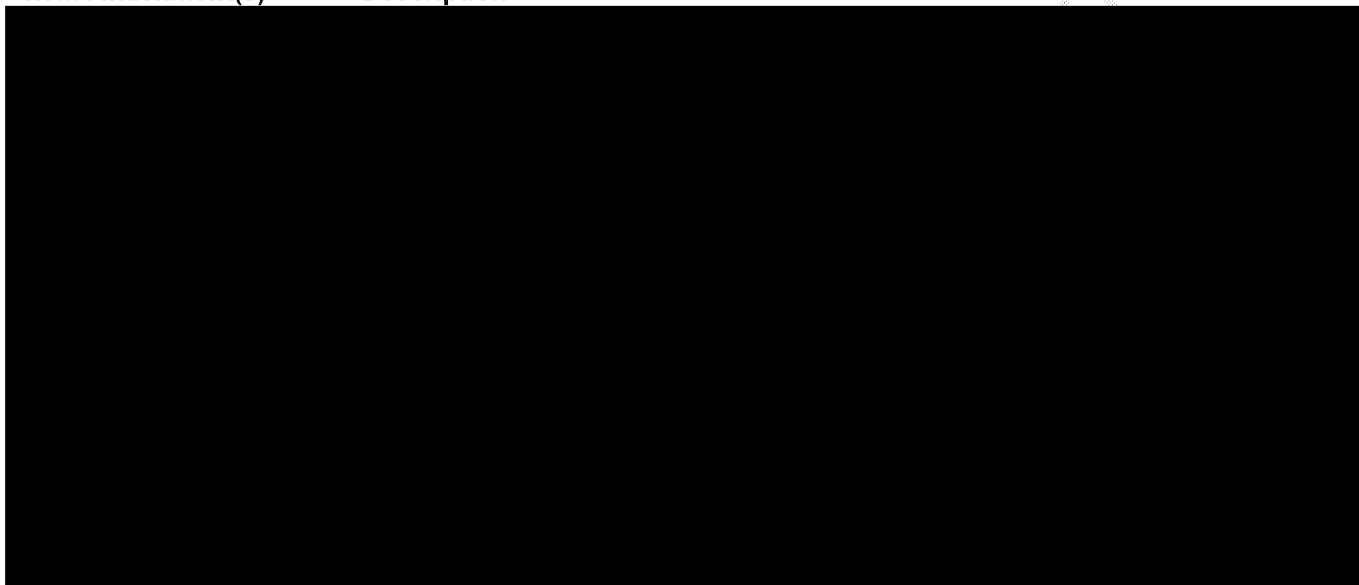
Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- JAN- 2022	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0003

Item Part Number
0004 74A120813-5022

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority Rating Qty
24



Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- JAN- 2022	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

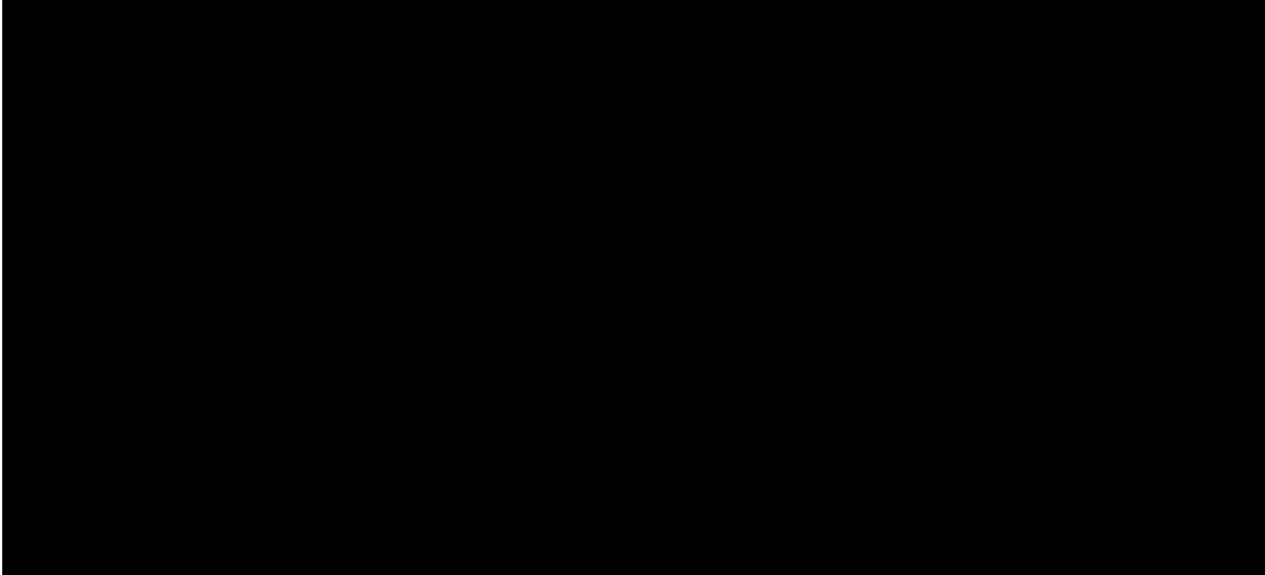
Purchase Contract/Purchase Contract Change

Page 6 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Item Attachment(s) Description



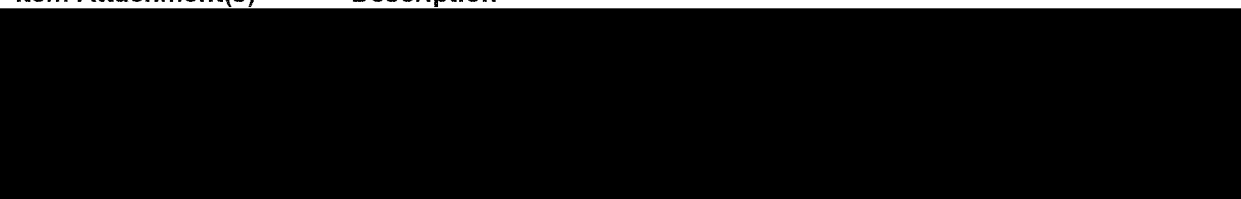
End of Item: 0004

Item	Part Number	UM Ordered	Unit Price	
0005	74A120813-5022	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- JAN- 2022	26- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

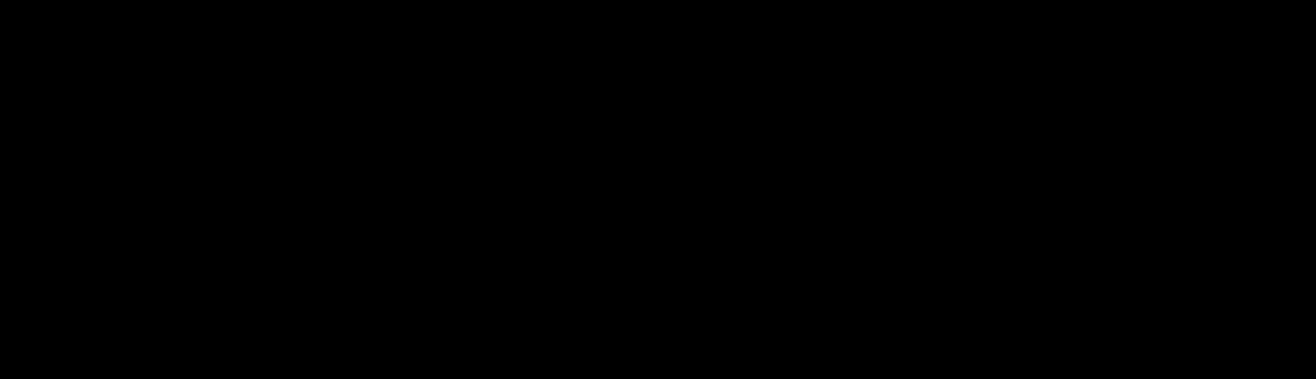
Purchase Contract/Purchase Contract Change

Page 7 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Item Attachment(s) Description



End of Item: 0005

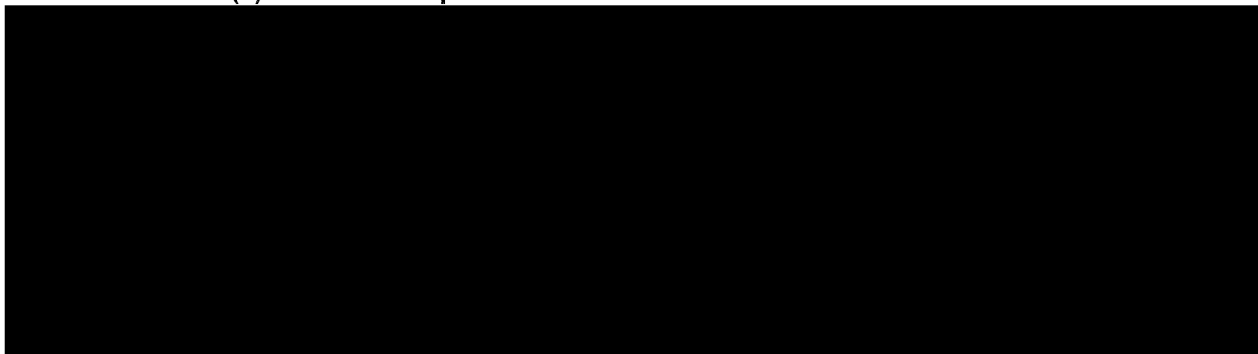
Item	Part Number	UM Ordered	Unit Price
0010	74A121760-5017	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		24
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- JAN- 2023	25- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

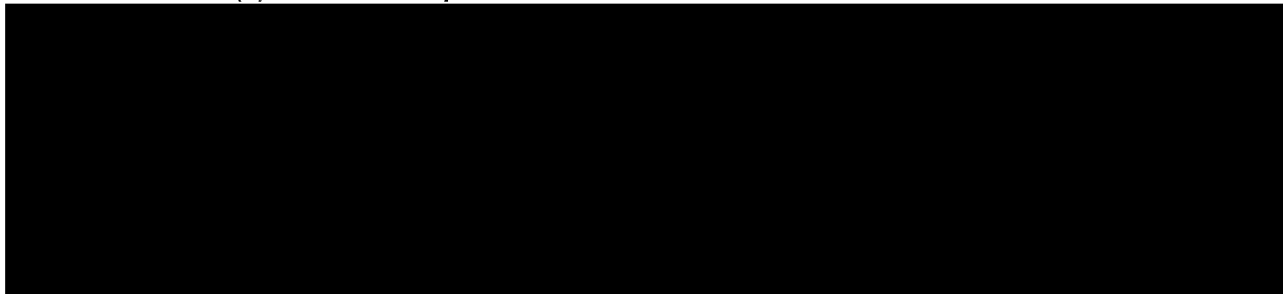
Purchase Contract/Purchase Contract Change

Page 8 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Item Attachment(s) Description



End of Item: 0010

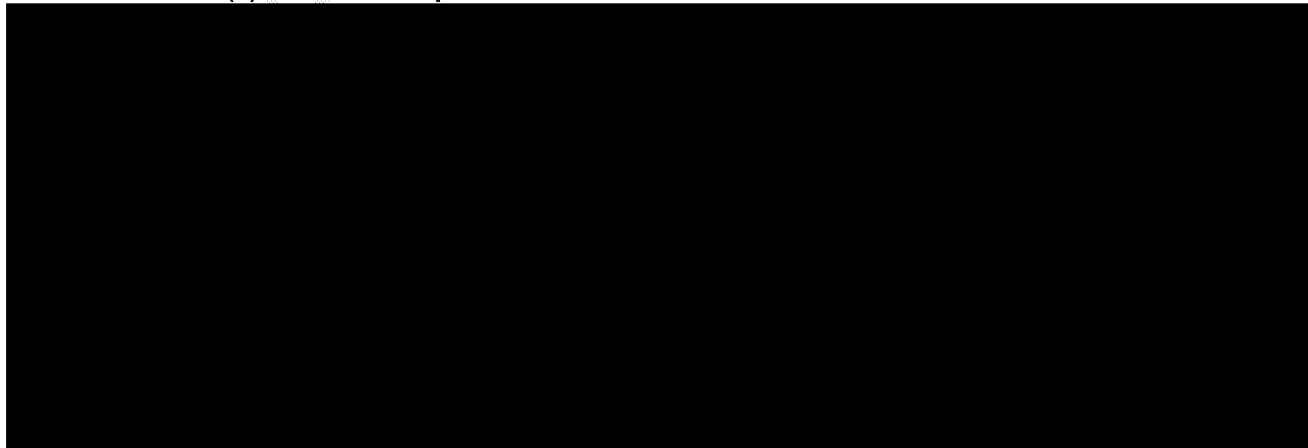
Item	Part Number	UM Ordered	Unit Price
0011	74A121760-5018	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		24
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- JAN- 2023	25- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 9 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Item Attachment(s) Description

End of Item: 0011

Item	Part Number	UM Ordered	Unit Price
0012	74A304016-5151	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- MAY- 2021	25- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 10 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Item Attachment(s) Description

End of Item: 0012 ----- Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0013	74A304016-5152	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- MAY- 2021	24- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0013 ----- Line Item Was Updated



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 11 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Item Part Number
0014 74A304135-5147

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
17- MAY- 2022

Required
Date
25- AUG- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0014

Item Part Number
0015 74A304135-5147

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 12 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
17- MAY- 2022

Required
Date
25- AUG- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0015

Item Part Number
0016 74A304135-5148

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 13 of 21

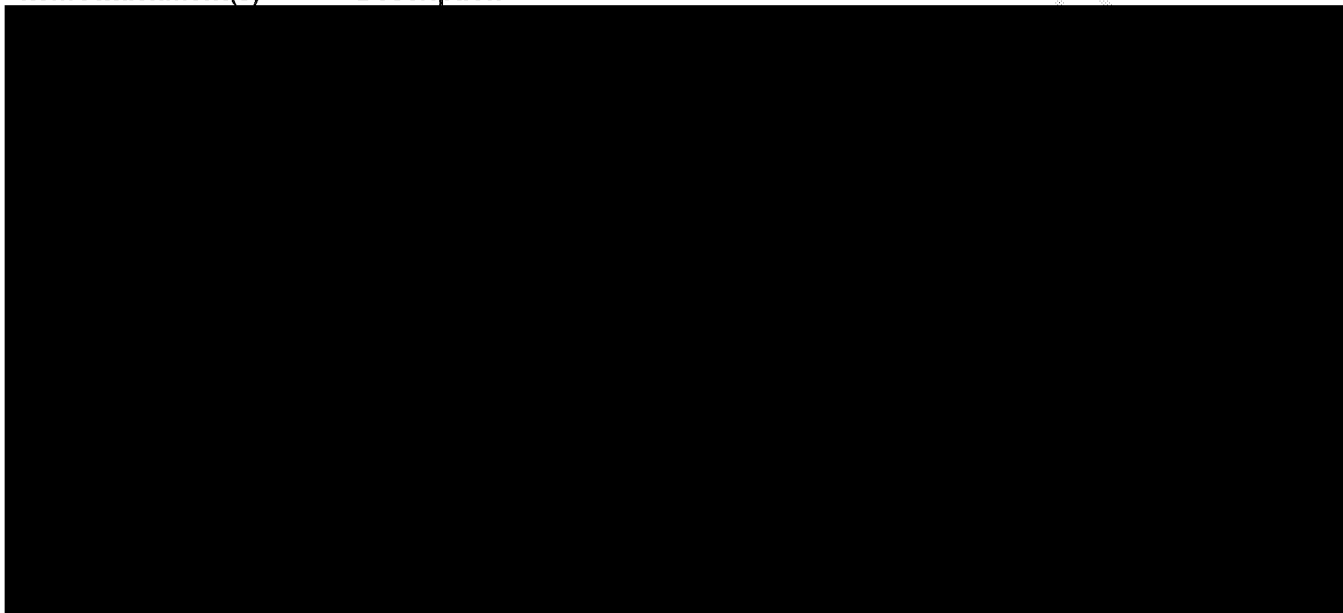
Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	17- MAY- 2022	25- AUG- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0016

Item Part Number
0017 74A304135-5148

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	17- MAY- 2022	25- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

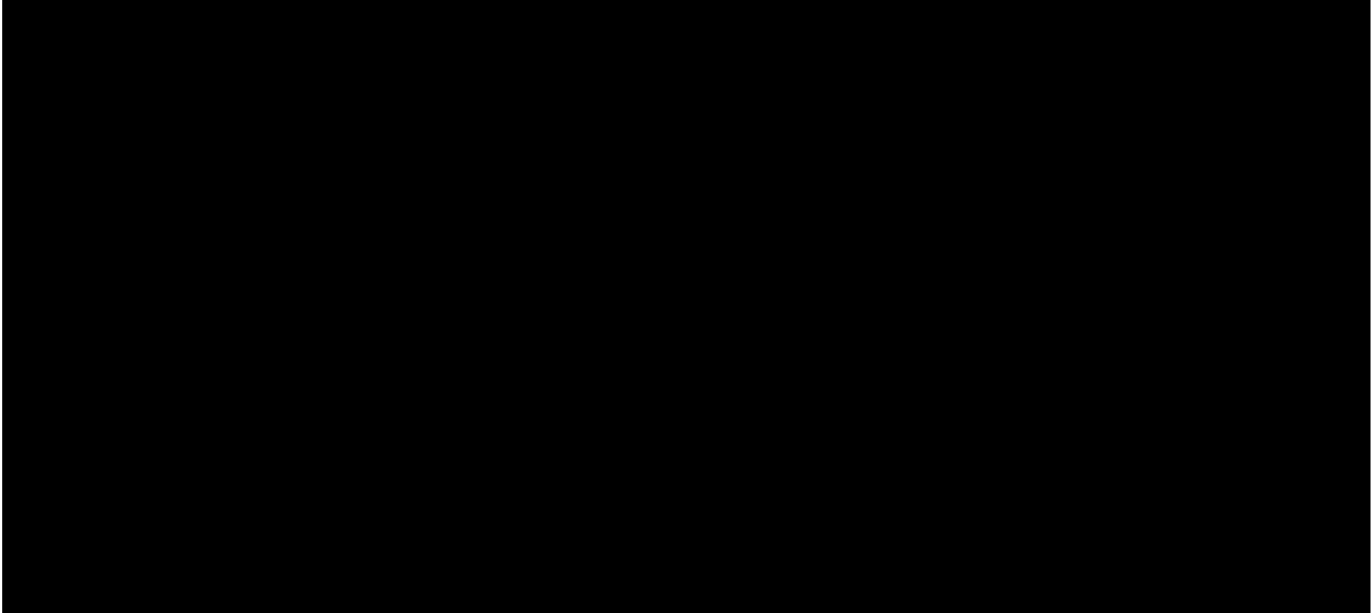
Purchase Contract/Purchase Contract Change

Page 14 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Item Attachment(s) Description



End of Item: 0017

Item Part Number
0018 74A305005-5143

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
16- AUG- 2021

Required
Date
25- JAN- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

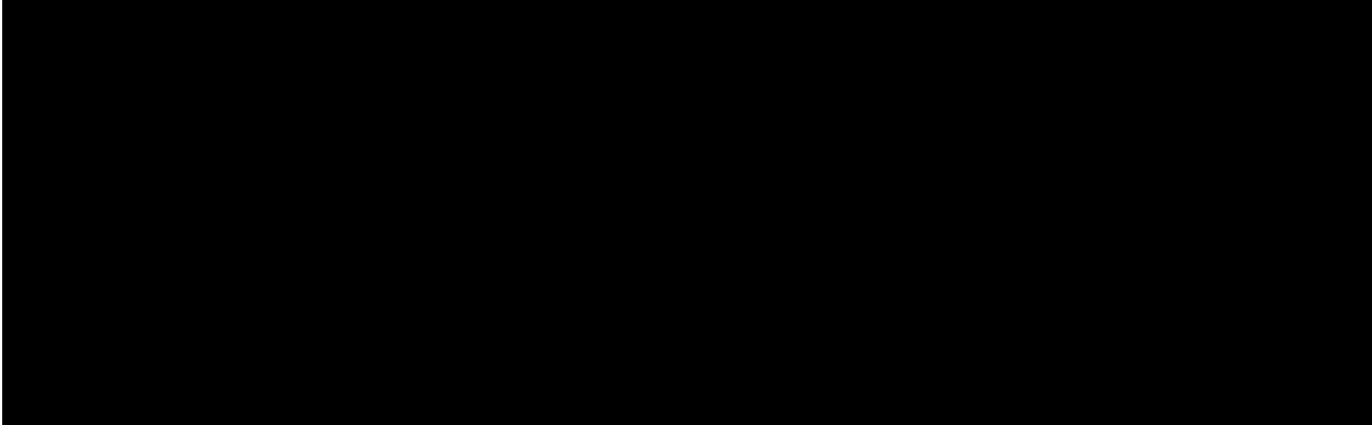
Purchase Contract/Purchase Contract Change

Page 15 of 21

Purchase Contract No: 1919464

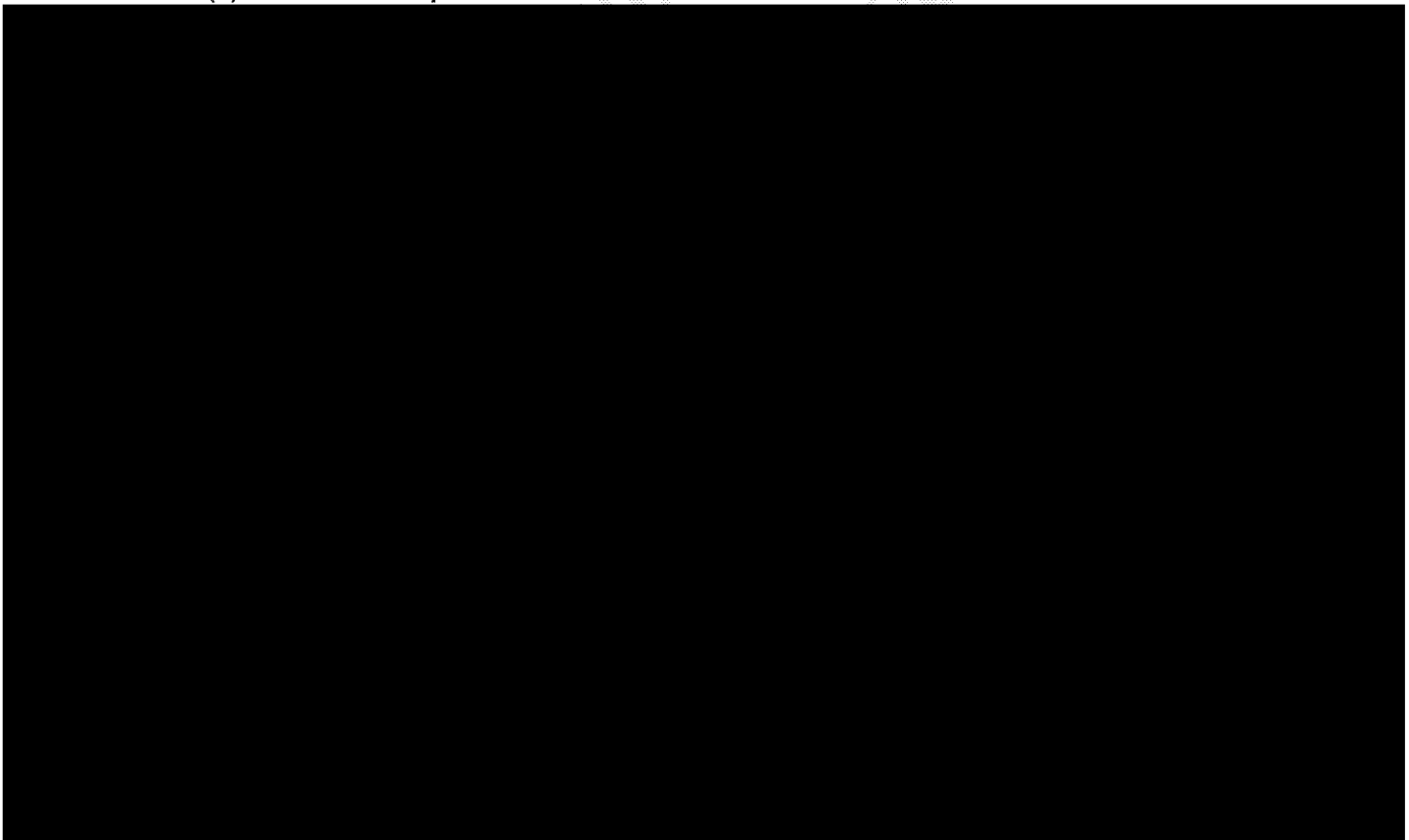
Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Item Attachment(s) Description



End of Item: 0018 -----

PC Attachment(s) Description



Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 16 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 17 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

PC Attachment(s)

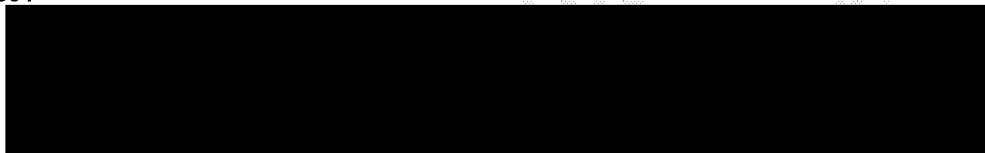
Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

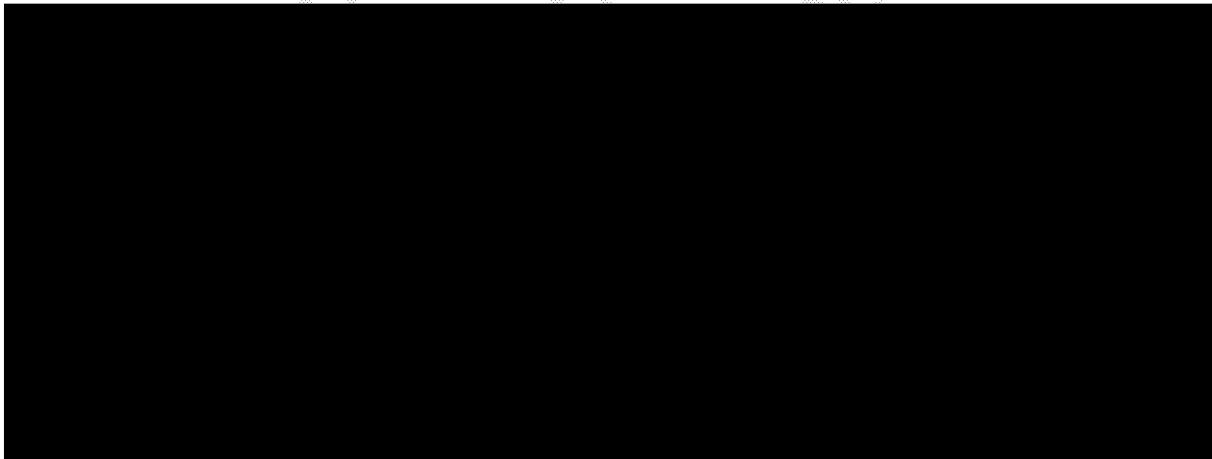
This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment D501



Attachment E000-



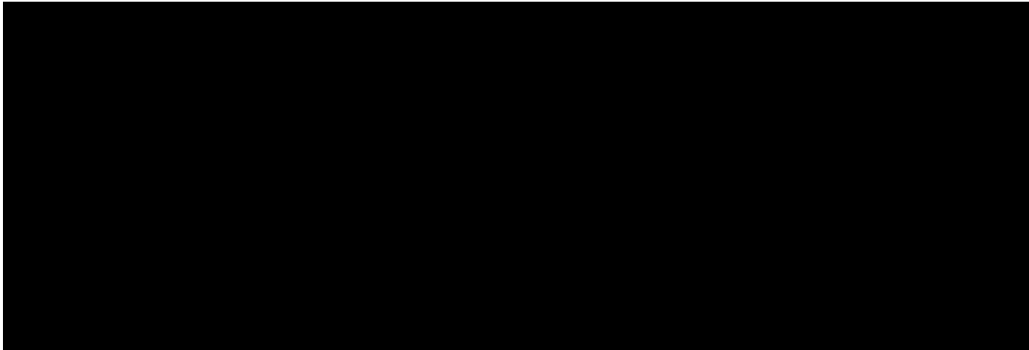


Purchase Contract/Purchase Contract Change

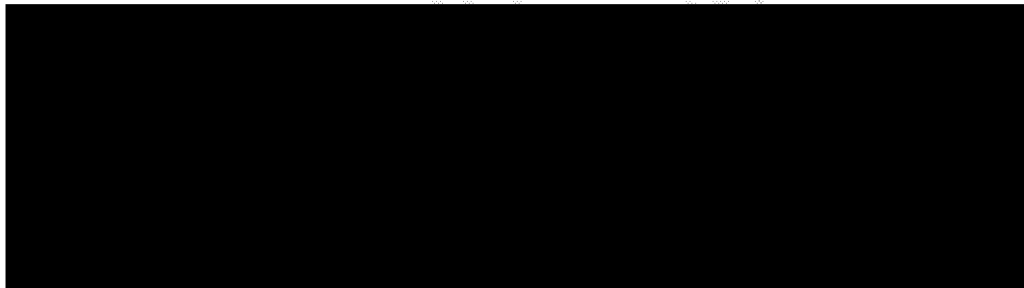
Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Attachment H200



Attachment H602



Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

- a. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.
- b. Boeing and GKN MOA-2019-00007, dated 24 May 2019



The Boeing Company

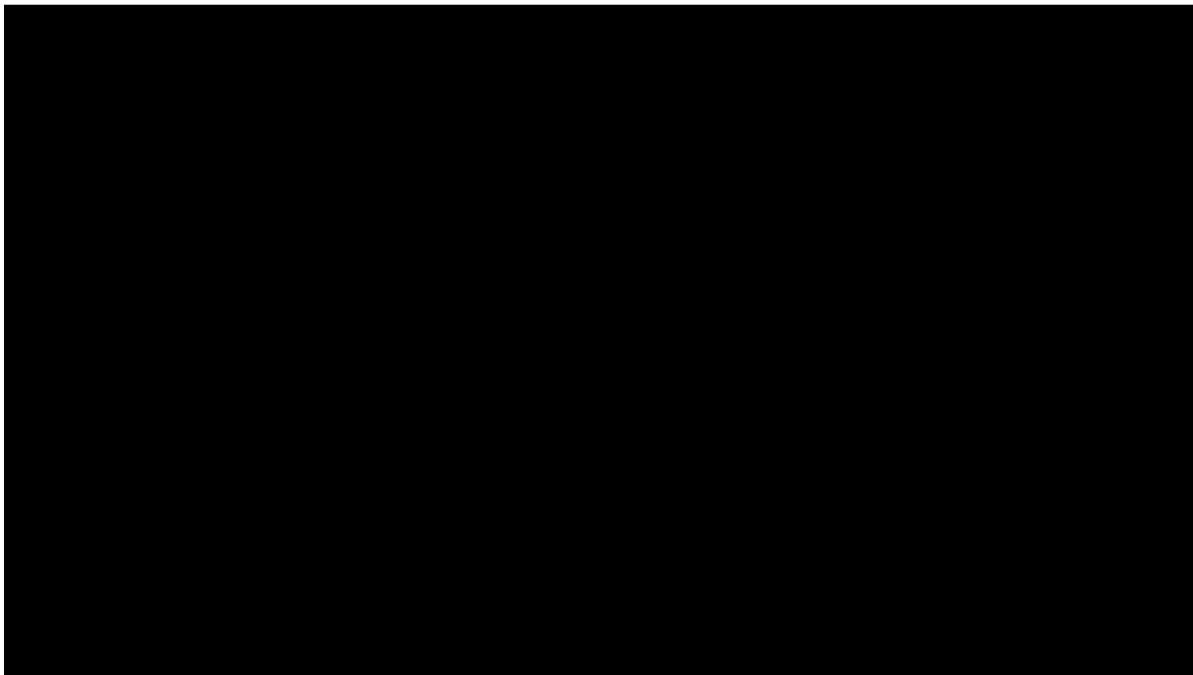
Purchase Contract/Purchase Contract Change

Page 19 of 21

Purchase Contract No: 1919464

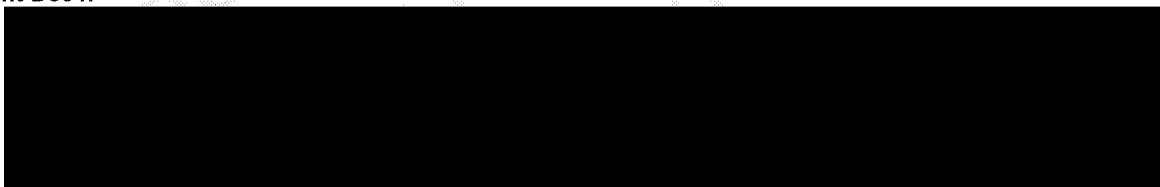
Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Attachment PC REVISION NOTES



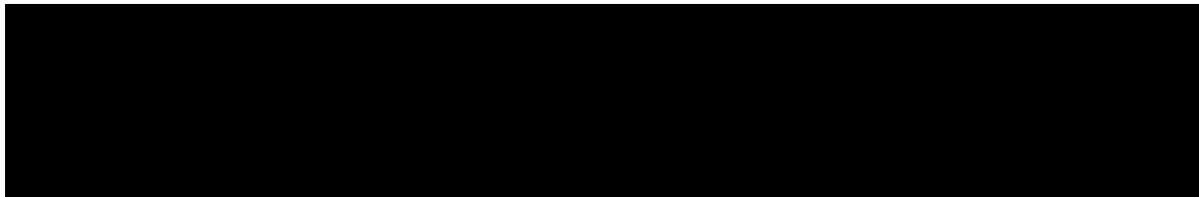
Line Item 0001

Attachment D501.



Line Item 0012

Attachment D501.





The Boeing Company

Purchase Contract/Purchase Contract Change

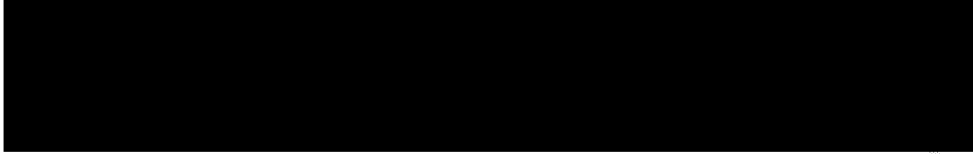
Page 20 of 21

Purchase Contract No: 1919464

Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020

Line Item 0013

Attachment D501.



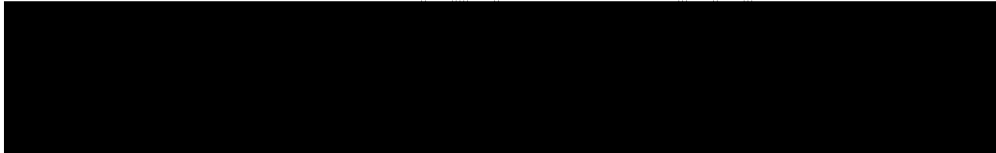
Line Item 0014

Attachment D501.



Line Item 0015

Attachment D501.



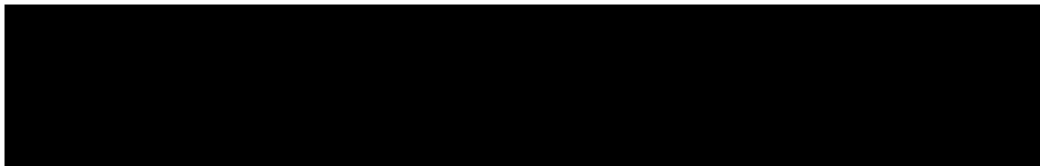
Line Item 0016

Attachment D501.



Line Item 0017

Attachment D501.



**Purchase Contract/Purchase Contract Change****Purchase Contract No: 1919464****Purchase Contract Change No: 08 PC/PCC Date: 2022-09-19
PC Orig Date: 21-APR-2020**

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefinitized NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name: [REDACTED]**Phone:** [REDACTED]**Fax:** [REDACTED]**Email Address:** [REDACTED]**Loc/Bldg/Ms:** [REDACTED]THE BOEING COMPANY
PO BOX 516ST LOUIS MO 63166-0516
US**BUYER** _____
PURCHASING AGENT SIGNATURE**DATE** _____**SELLER** _____
AUTHORIZED SIGNATURE**DATE** _____



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03

PC/PCC Date: 2020-12-10

Total PC Value: [REDACTED]

PC Orig Date: 01-JUN-2020

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefined NTE Value: [REDACTED]

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

NAICS: [REDACTED]

Size Std Emp: [REDACTED]

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

SAINT LOUIS

MO

63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Confirm To: [REDACTED]

Payment Type:

Payment Rate: 0.00%

Liquidation Type: Ordinary

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

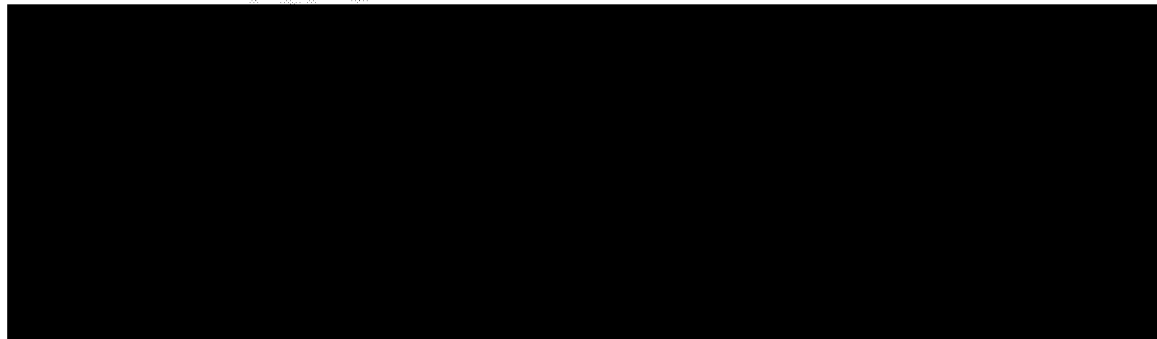
SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 2 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

Item	Part Number	UM Ordered	Unit Price
0007		LT	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: TYPE M			1
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]				1

Item Attachment(s)	Description
[REDACTED]	[REDACTED]

End of Item: 0007

Item	Part Number	UM Ordered	Unit Price
0008		LT	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: TYPE M			1
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]				1

Item Attachment(s)	Description
[REDACTED]	[REDACTED]

End of Item: 0008

Item	Part Number	UM Ordered	Unit Price
0009	74A203215-5007	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N:			20
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
20

Quantity
Scheduled
20

Contractual On
Dock Schedule
21- APR- 2021

Required
Date
01- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0009

Item Part Number
0010 74A203215-5007

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 4 of 14

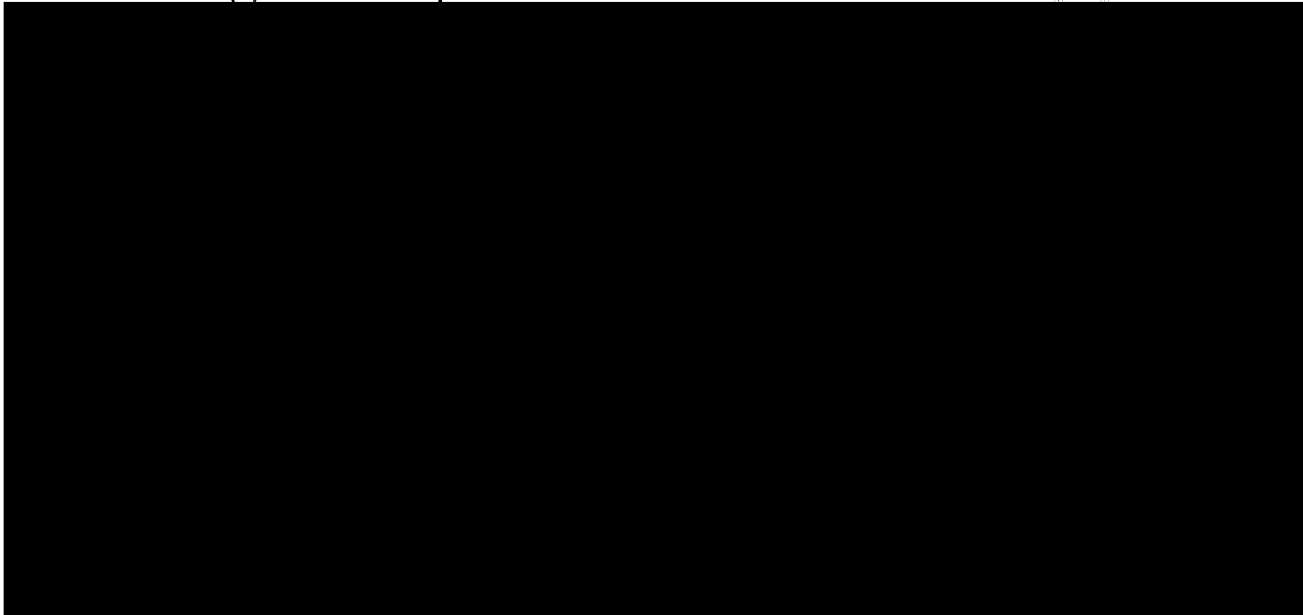
Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	21- APR- 2021	01- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0010

Item	Part Number	UM Ordered	Unit Price
0011	74A203215-5007	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	21- APR- 2021	01- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

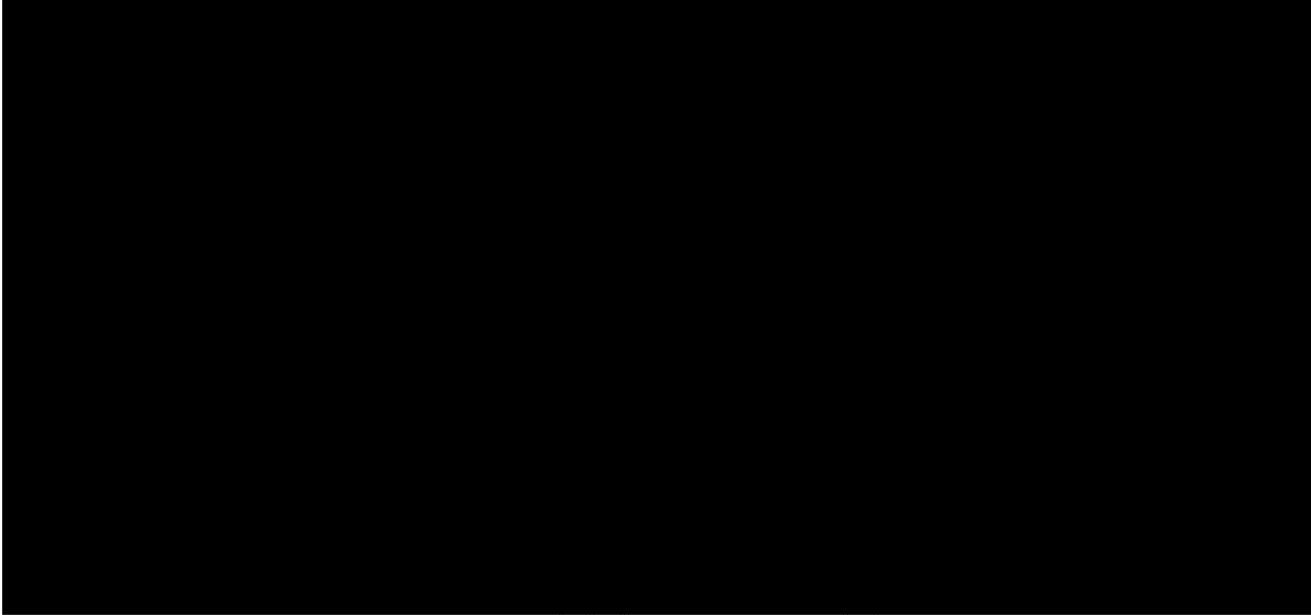
Purchase Contract/Purchase Contract Change

Page 5 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

Item Attachment(s) Description



End of Item: 0011

Item	Part Number	UM Ordered	Unit Price
0012	74A203215-5009	EA	
Description:			Total Qty Ordered
Vendor P/N:			20
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				20

Quantity Scheduled	Contractual On Dock Schedule	Required Date
20	21- APR- 2021	01- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

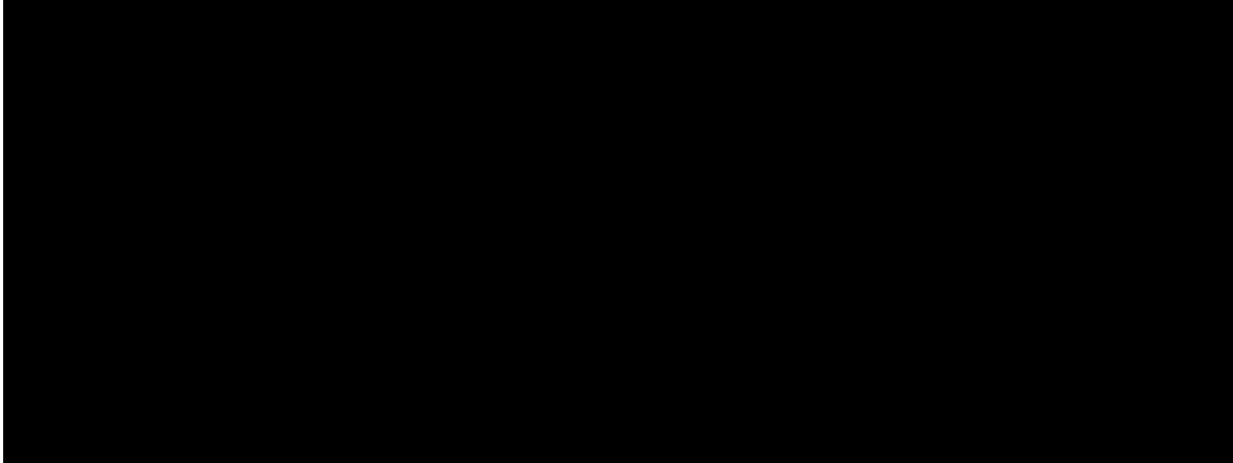
Purchase Contract/Purchase Contract Change

Page 6 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

Item Attachment(s) Description



End of Item: 0012

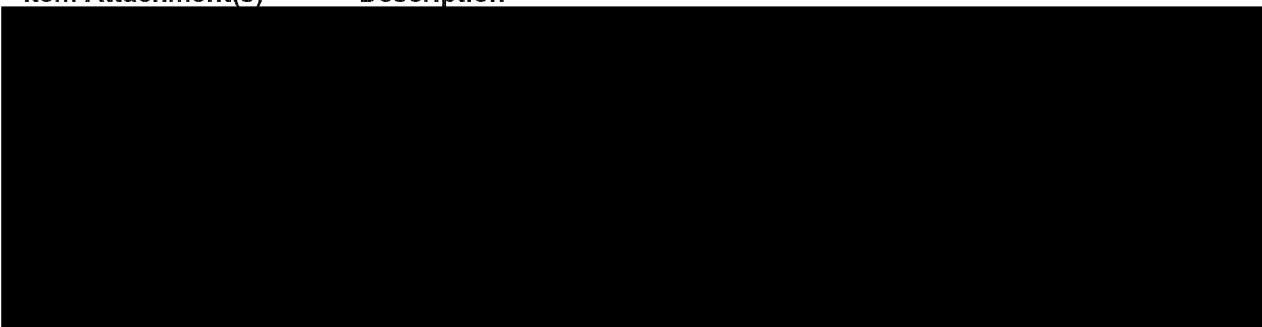
Item	Part Number	UM Ordered	Unit Price
0013	74A203215-5009	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	21- APR- 2021	21- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

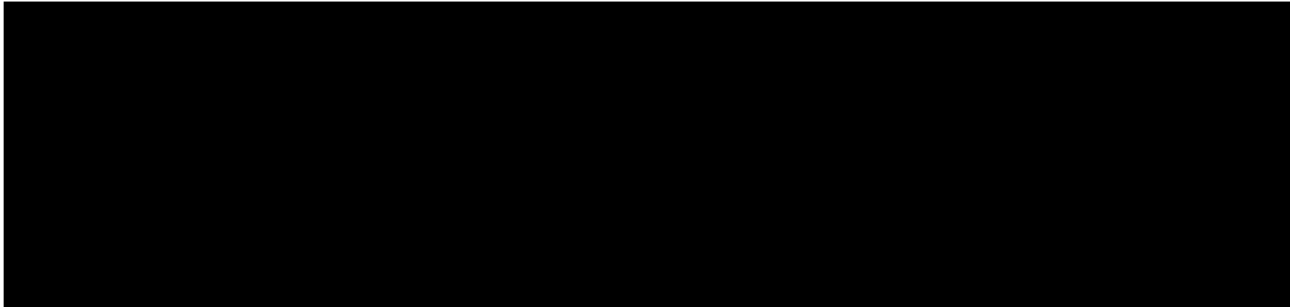
Purchase Contract/Purchase Contract Change

Page 7 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

Item Attachment(s) Description



End of Item: 0013

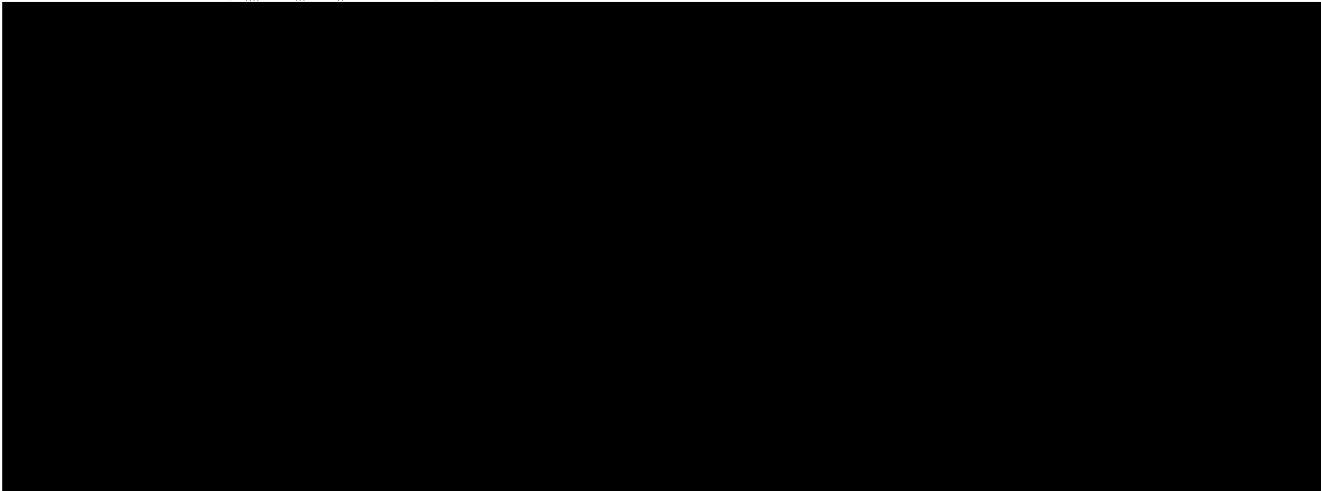
Item	Part Number	UM Ordered	Unit Price
0014	74A203215-5009	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	21- APR- 2021	01- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

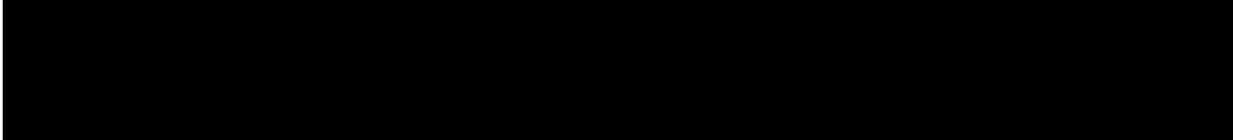
Purchase Contract/Purchase Contract Change

Page 8 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

Item Attachment(s) Description



End of Item: 0014

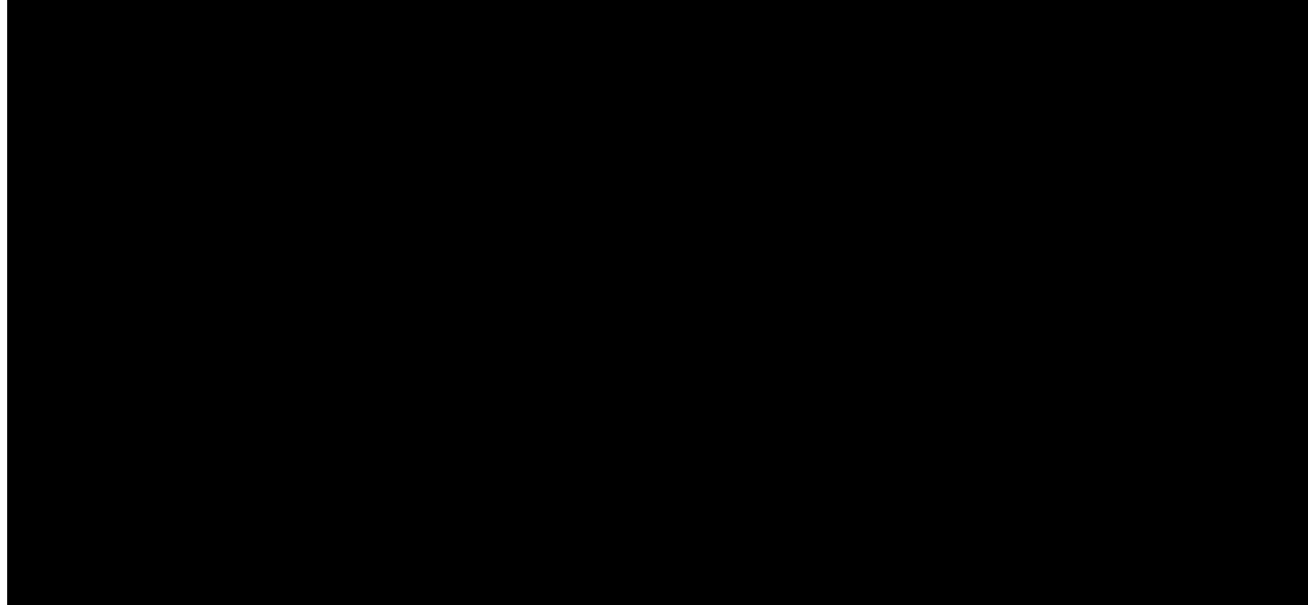
Item	Part Number	UM Ordered	Unit Price
0015		LT	
Description:			Total Qty Ordered
Vendor P/N: TYPE M			1
Issuing Loc: ST LOUIS			Item Ext Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			1

Item Attachment(s) Description



End of Item: 0015 Line Item Was Updated

PC Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 9 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

PC Attachment(s)	Description
------------------	-------------



Terms and Conditions clauses applicable to this contract are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this contract, the version of each incorporated clause applicable to this purchase contract is the latest dated version of each clause in effect on the date of the original purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 10 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

PC Attachment(s)

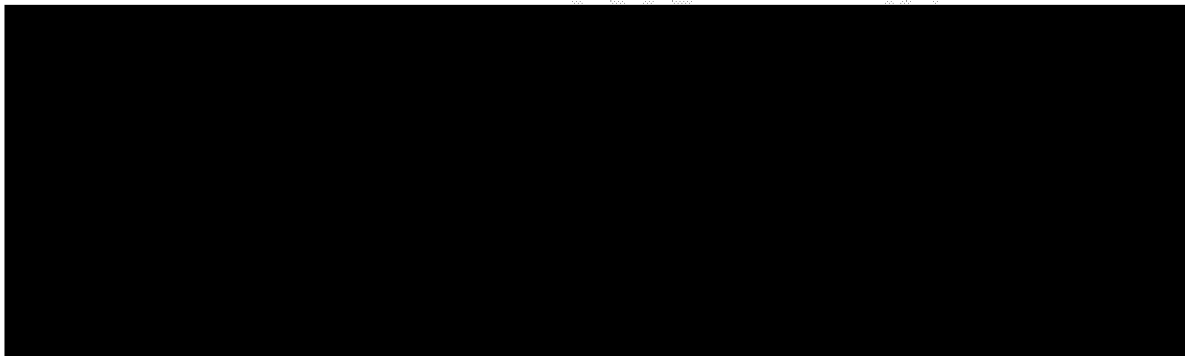
Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

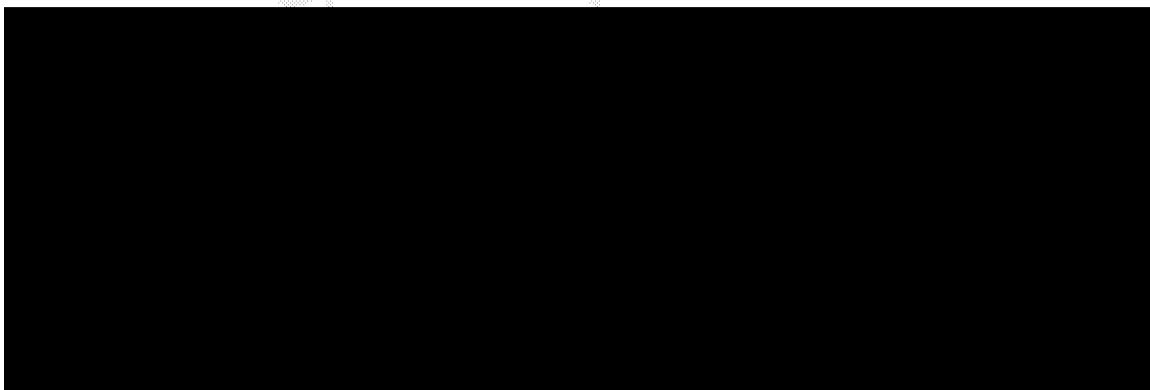
This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment E000-



Attachment H200





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 11 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

A. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.

B. Boeing and GKN MOA-2018-00007, dated 24 May 2019



The Boeing Company

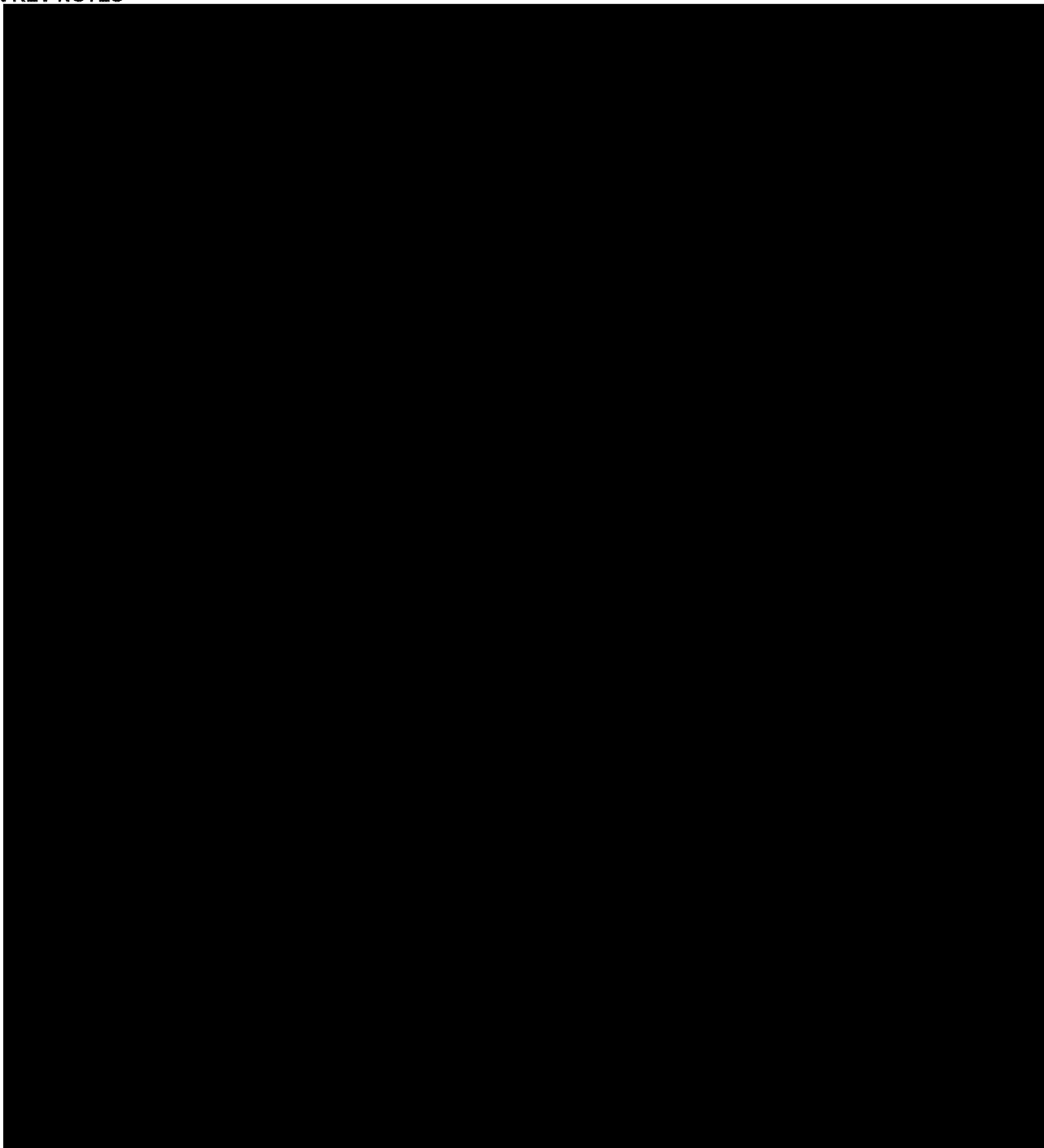
Purchase Contract/Purchase Contract Change

Page 12 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

Attachment REV NOTES





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 13 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03

PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020



Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 14 of 14

Purchase Contract No: 1937313

Purchase Contract Change No: 03 PC/PCC Date: 2020-12-10
PC Orig Date: 01-JUN-2020

If this is a rated order certified for national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name: [REDACTED]

Phone: [REDACTED]

Email Address: [REDACTED]

Fax: [REDACTED]

Loc/Bldg/Ms: [REDACTED]

THE BOEING COMPANY

PO BOX 516

ST LOUIS

MO

63166-0516

US

BUYER _____
PURCHASING AGENT SIGNATURE

DATE _____

SELLER _____
AUTHORIZED SIGNATURE

DATE _____



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33

PC/PCC Date: 2022-08-08

Total PC Value: [REDACTED]

PC Orig Date: 22-JUN-2020

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefined NTE Value: [REDACTED]

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

NAICS: [REDACTED]

Size Std Emp: [REDACTED]

GKN AEROSPACE N AMERICA INC
142 MCDONNELL BLVD
HAZELWOOD
US

MO 63042-3102

Manufacturer Address:

142 JS MCDONNELL BLVD
HAZELWOOD
US

MO 63042-3102

Confirm To: [REDACTED]

Payment Type:

Payment Rate: 0.00%

Liquidation Type: Ordinary

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



Purchase Contract/Purchase Contract Change



Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Part Number
0001 74A192055-1007

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
11

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

11

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	15- MAR- 2021	05- FEB- 2021
4	15- APR- 2021	09- FEB- 2021
3	17- MAY- 2021	05- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0001 -----



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 4 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Part Number
0002 74A192088-1002A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
15

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

15

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	03- MAY- 2021	16- FEB- 2021
4	03- JUN- 2021	16- MAR- 2021
7	06- JUL- 2021	13- APR- 2021

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0002 -----



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 5 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Part Number
0003 74A192095-1005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
23

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

13
10

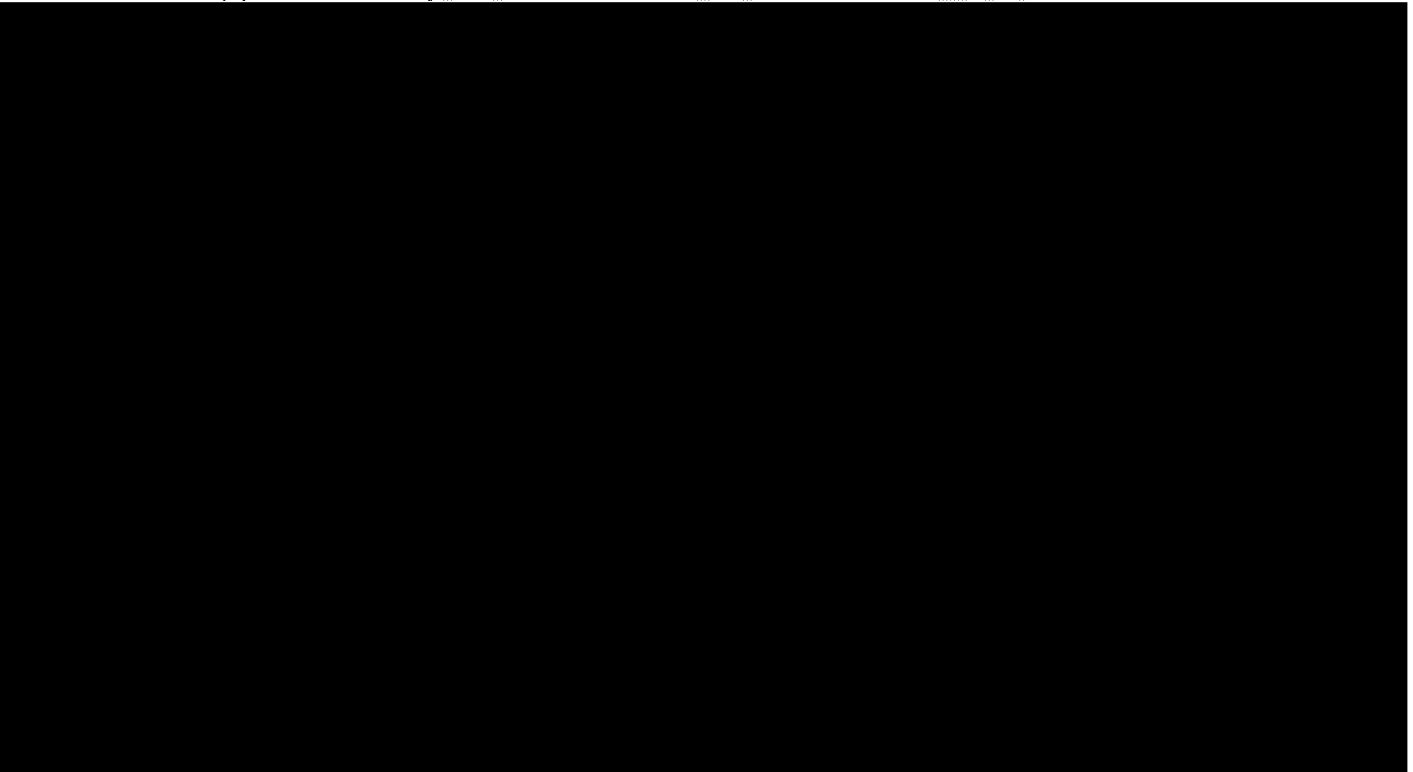
Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	03- MAY- 2021	28- APR- 2021
4	03- JUN- 2021	27- MAY- 2021
4	06- JUL- 2021	28- JUN- 2021
3	03- AUG- 2021	29- JUL- 2021
7	03- SEP- 2021	03- SEP- 2021
2	04- OCT- 2021	04- OCT- 2021

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 6 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description

End of Item: 0003

Item Part Number
0004 74A192055-1004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
5

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
5

Quantity
Scheduled

Contractual On
Dock Schedule

Required
Date

4
1

05- APR- 2021
05- MAY- 2021

23- MAR- 2021
20- APR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON
US

MO 63044

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 7 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0004

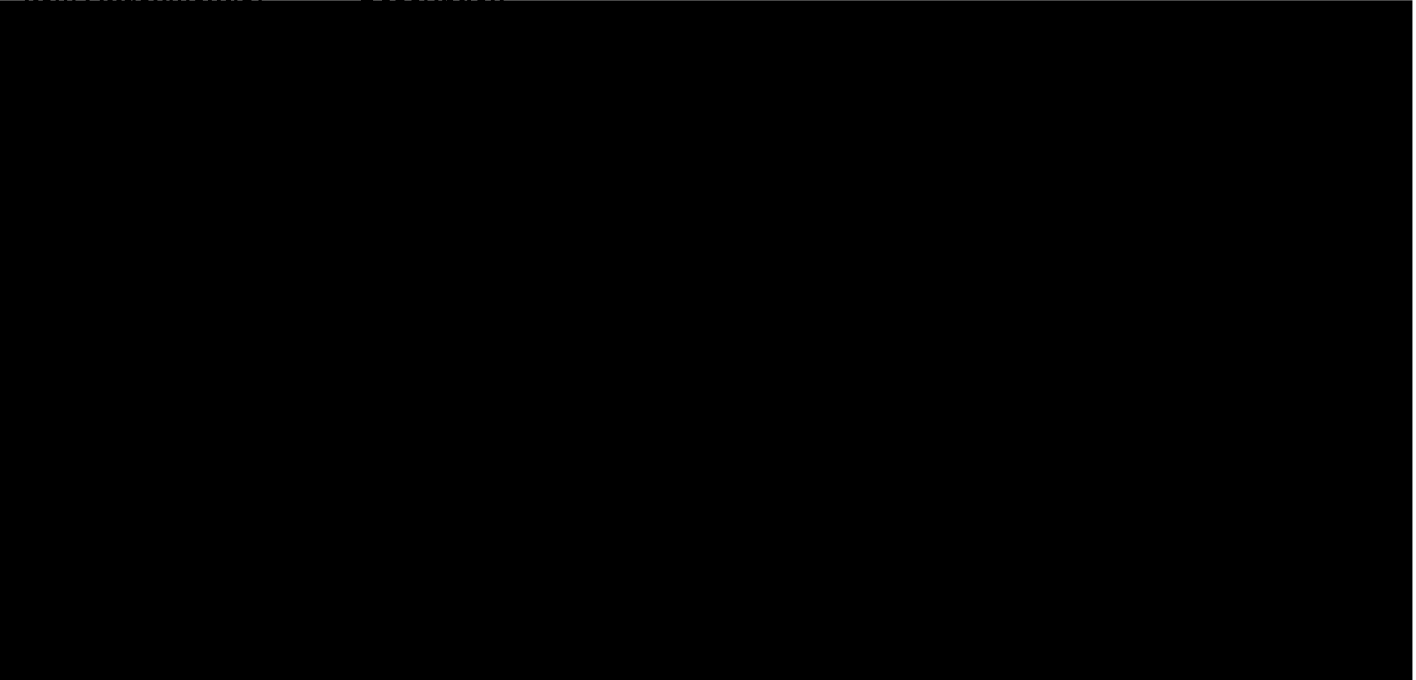
Item	Part Number	UM Ordered	Unit Price
0005	74A192055-1002	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	05- APR- 2021	23- MAR- 2021
2	05- MAY- 2021	20- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

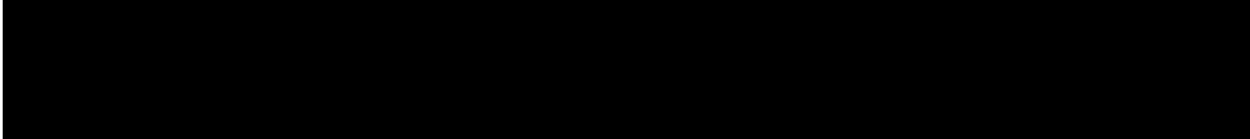
Purchase Contract/Purchase Contract Change

Page 8 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0005

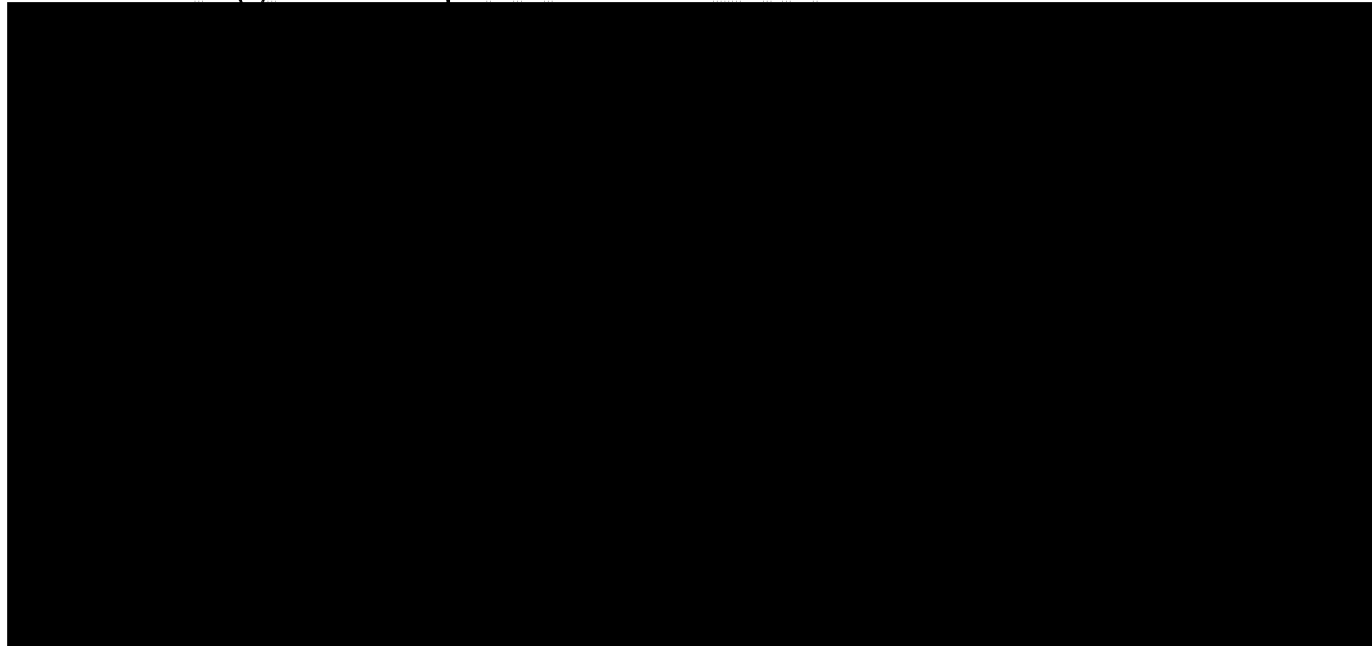
Item	Part Number	UM Ordered	Unit Price
0006	74A192098-1001A	EA	
Description:			Total Qty Ordered
Vendor P/N:			5
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				5

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	29- MAR- 2021	14- JAN- 2021
1	29- APR- 2021	12- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 9 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description

End of Item: 0006

Item	Part Number	UM Ordered	Unit Price
0007	74A192055-1006	EA	
Description:		Total Qty Ordered	
Vendor P/N:		7	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				7

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	13- APR- 2021	30- JUL- 2020
4	13- MAY- 2021	12- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

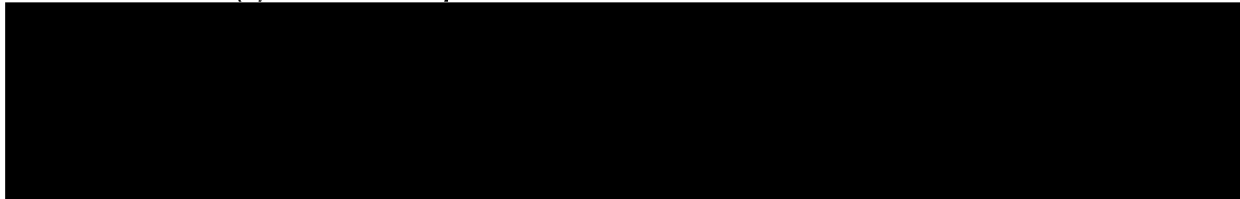
Purchase Contract/Purchase Contract Change

Page 10 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0007

Item Part Number
0008 74A192053-1004

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
10

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

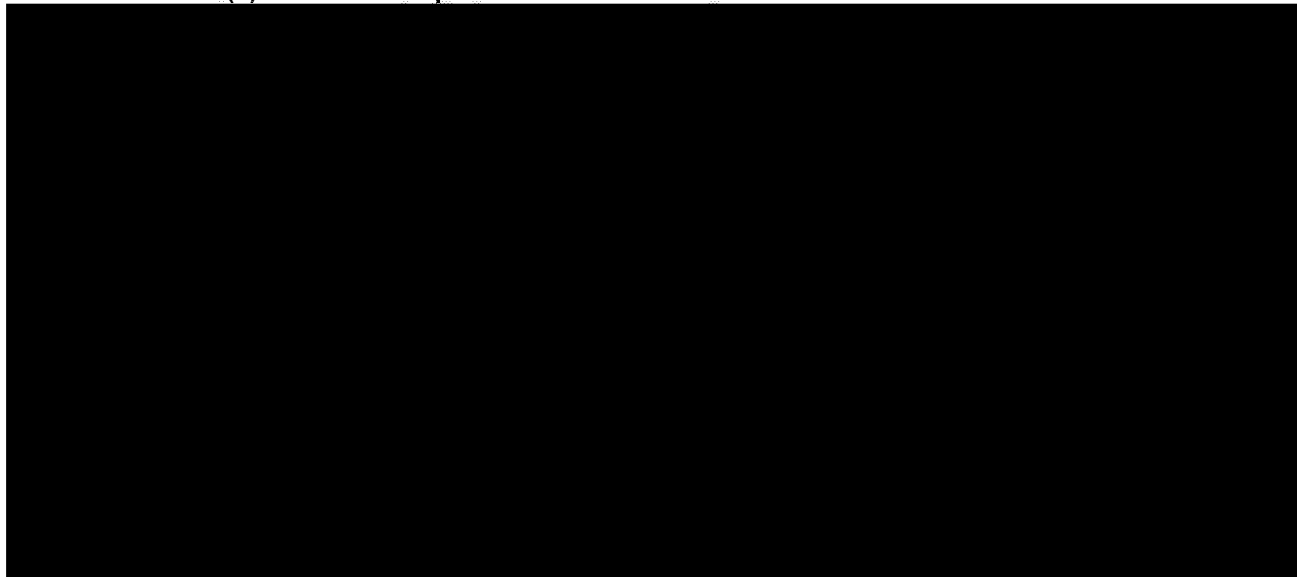
10

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	13- APR- 2021	06- APR- 2021
4	13- MAY- 2021	04- MAY- 2021
2	14- JUN- 2021	02- JUN- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 11 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0008

Item Part Number
0009 74A192055-1008

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
14

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

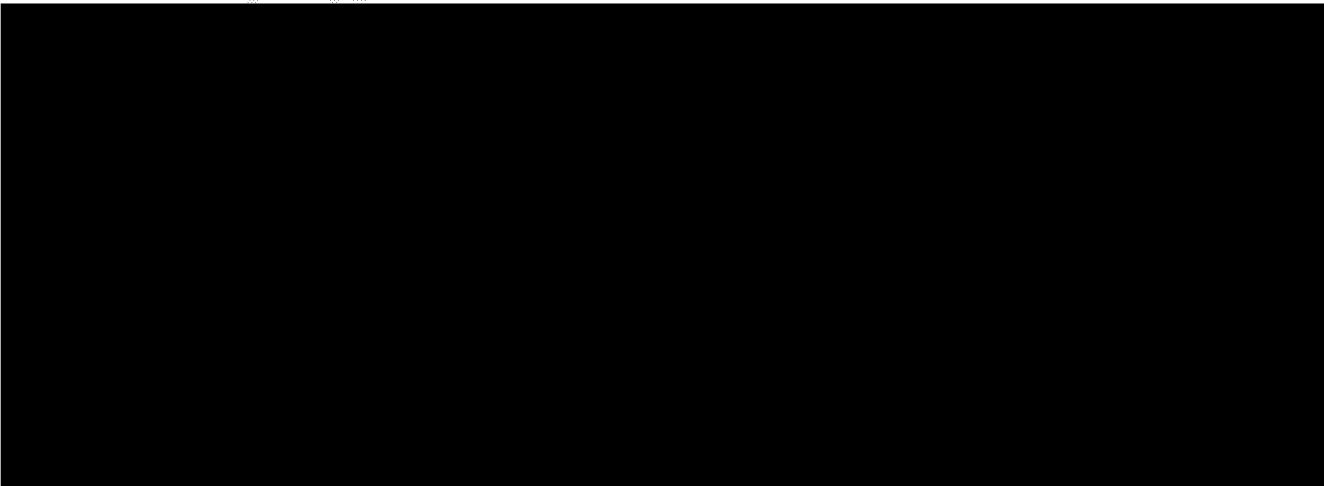
Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	06- APR- 2021	06- APR- 2021
4	06- MAY- 2021	06- MAY- 2021
4	07- JUN- 2021	07- JUN- 2021
2	06- JUL- 2021	06- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

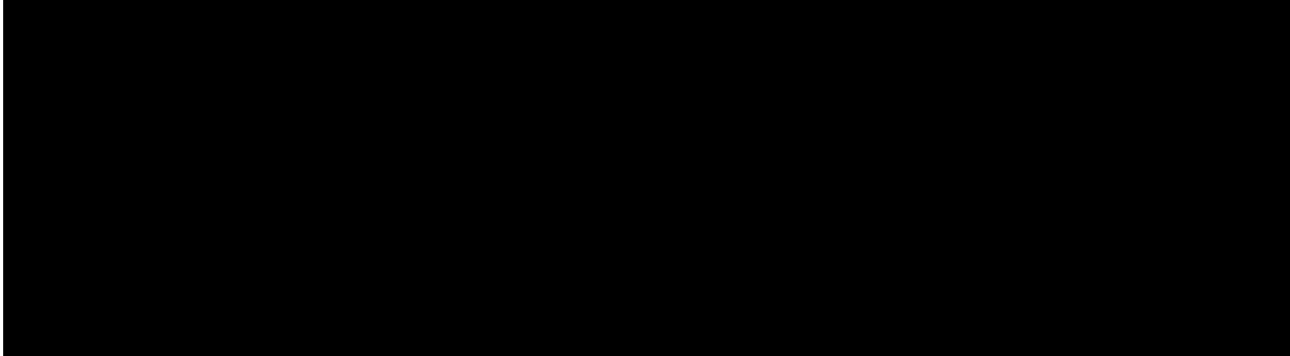
Purchase Contract/Purchase Contract Change

Page 12 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0009

Item Part Number
0010 74A192056-1008

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
18

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

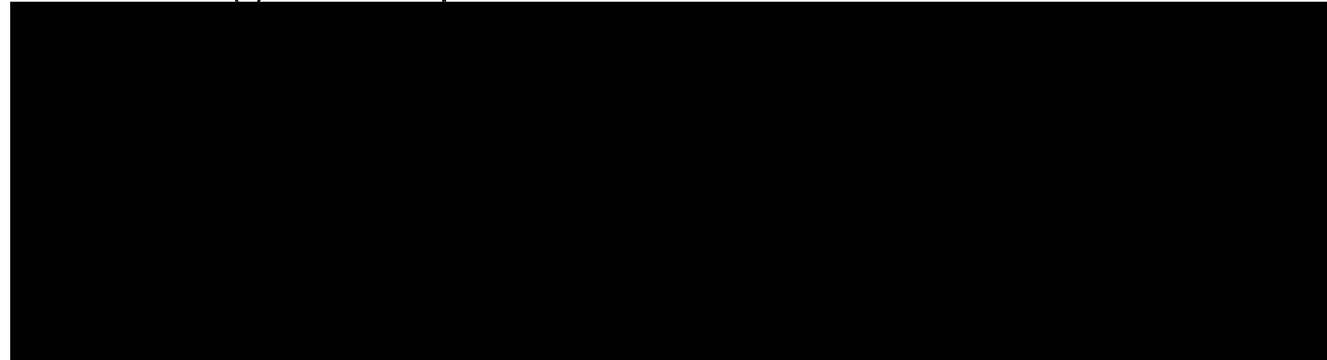
Qty
18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	14- APR- 2021	14- APR- 2021
4	14- MAY- 2021	14- MAY- 2021
4	14- JUN- 2021	14- JUN- 2021
3	14- JUL- 2021	14- JUL- 2021
4	16- AUG- 2021	16- AUG- 2021

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

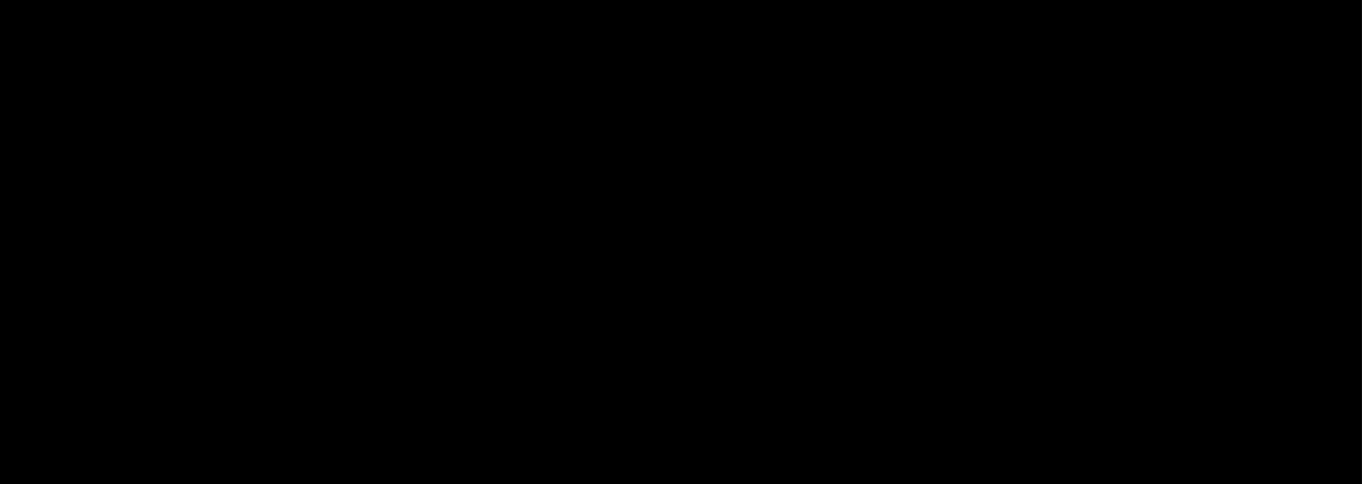
Page 13 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33

PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0010

Item Part Number
0011 74A192054-1009

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
10
Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

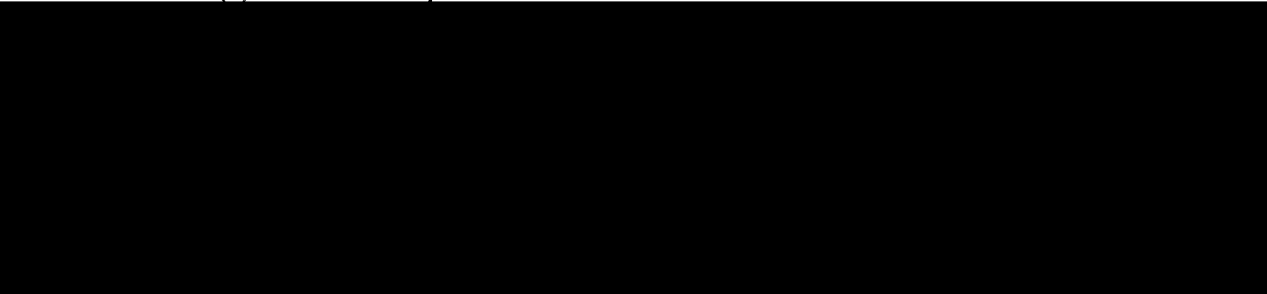
Customer Order

Priority Rating Qty
[REDACTED] 10

Quantity Scheduled	Contractual On Dock Schedule	Required Date
10	03- AUG- 2021	30- MAR- 2021

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

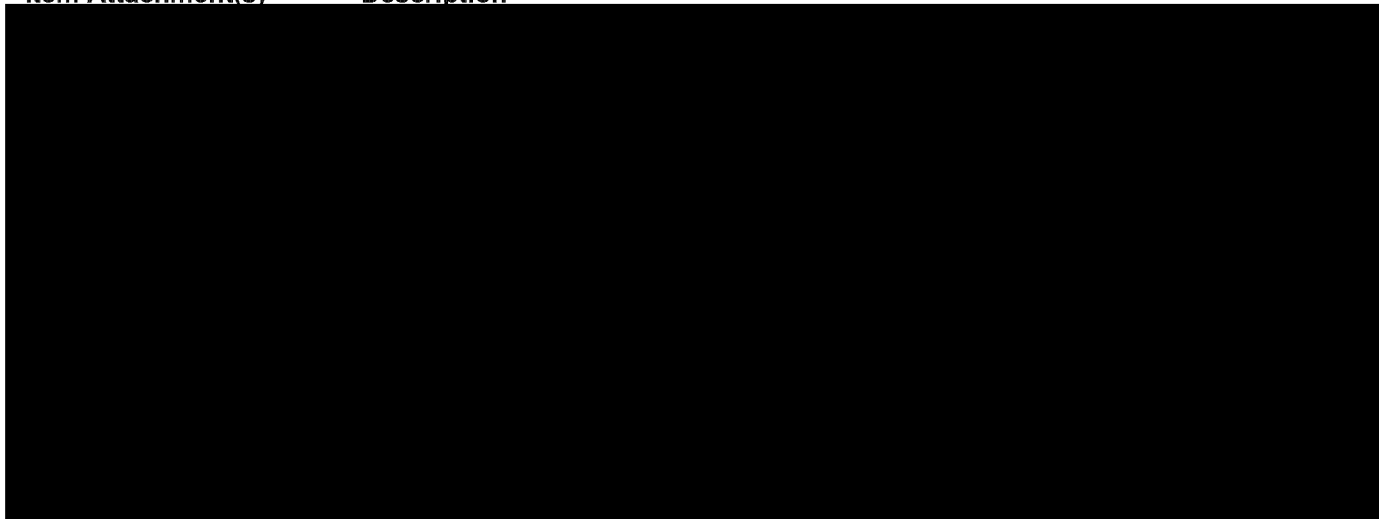
Purchase Contract/Purchase Contract Change

Page 14 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0011

Item Part Number
0012 74A192055-1005

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
8

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

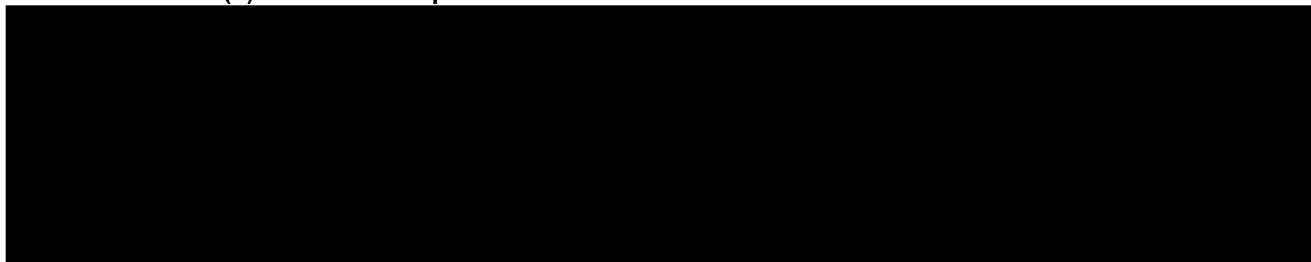
Qty
8

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	23- JUN- 2021	19- FEB- 2021
5	23- JUL- 2021	08- MAR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

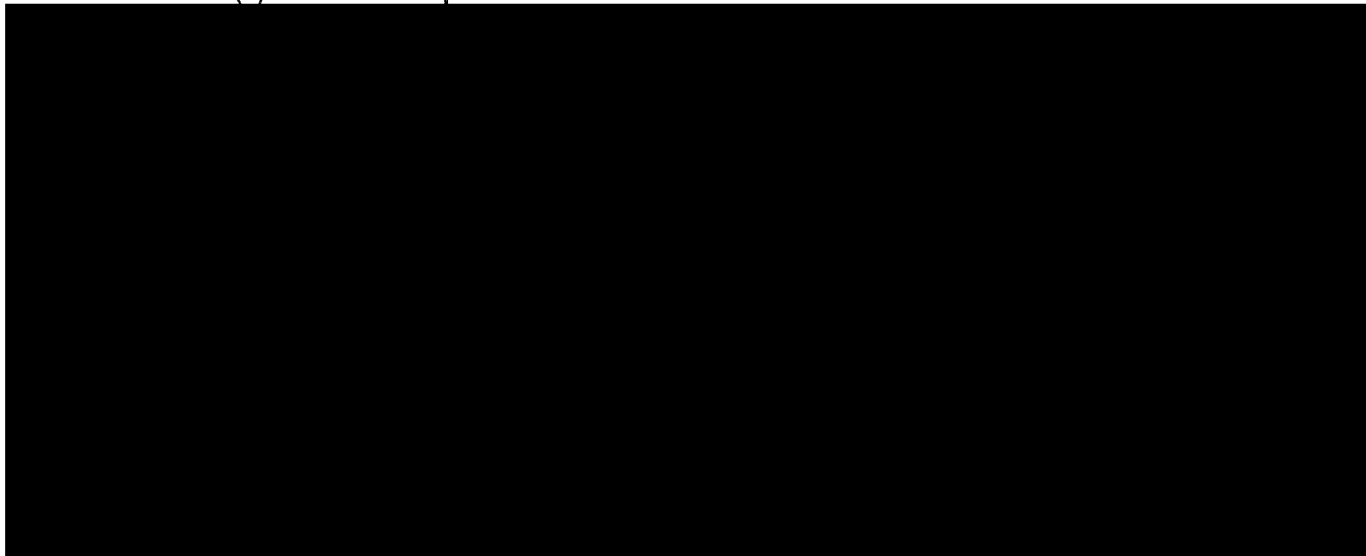
Purchase Contract/Purchase Contract Change

Page 15 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0012

Item Part Number
0013 74A192056-1001

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

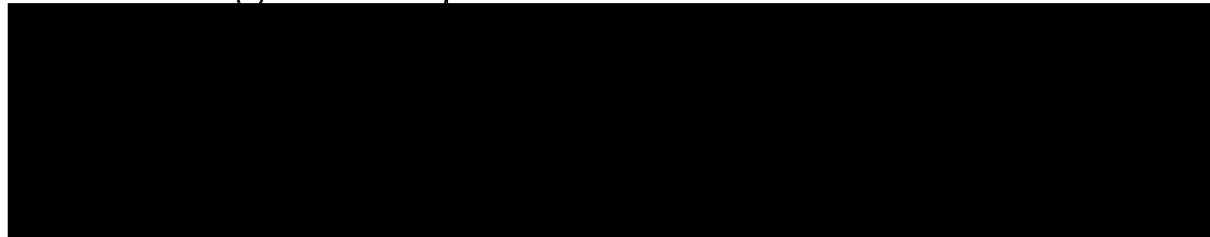
Priority
Rating

Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	23- JUN- 2021	09- FEB- 2021
3	23- JUL- 2021	23- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

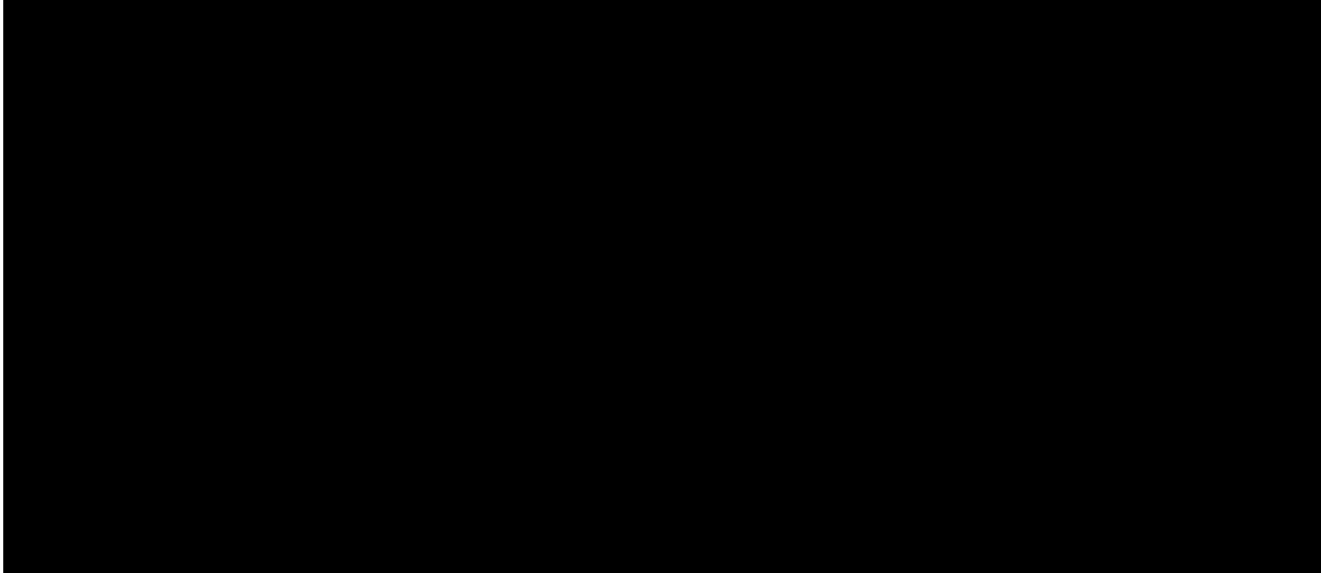
Purchase Contract/Purchase Contract Change

Page 16 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0013

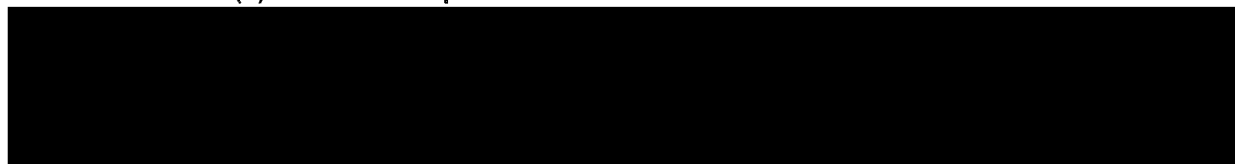
Item	Part Number	UM Ordered	Unit Price
0014	74A192056-1007	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			13
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]			[REDACTED]	13

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	16- JUN- 2021	16- MAR- 2021
4	16- JUL- 2021	06- JUL- 2021
4	16- AUG- 2021	03- AUG- 2021
2	16- SEP- 2021	31- AUG- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

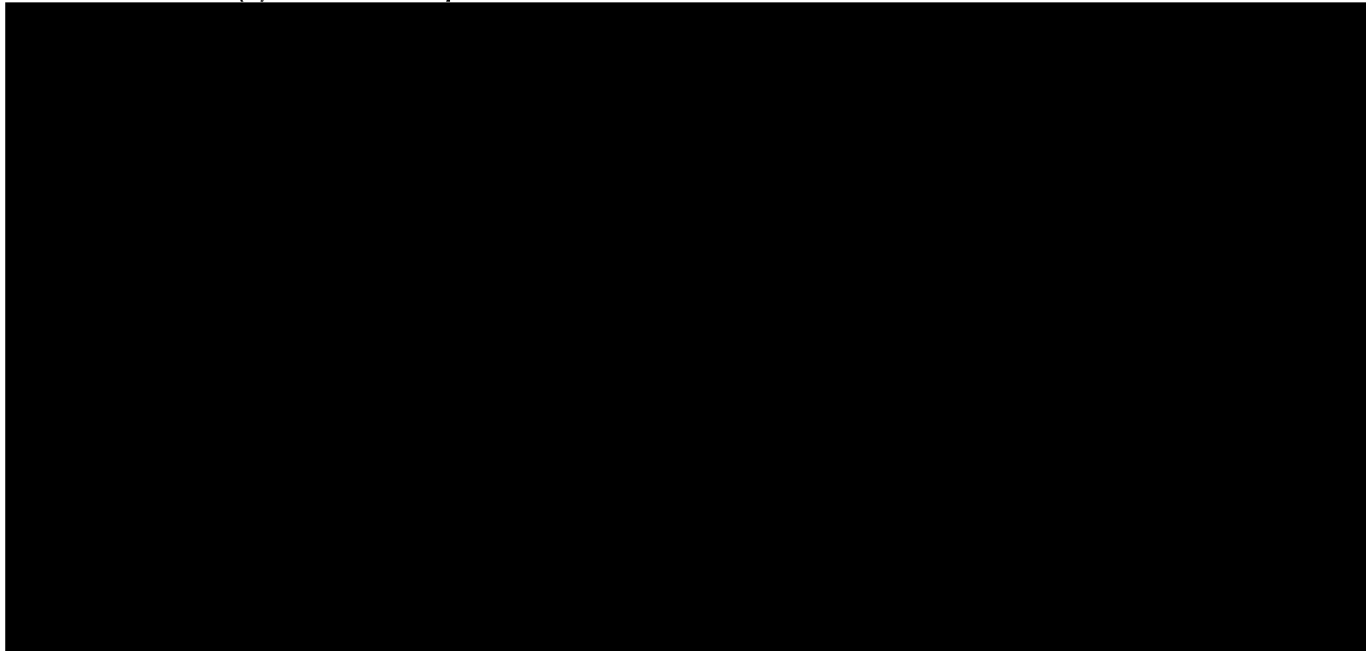
Purchase Contract/Purchase Contract Change

Page 17 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0014

Item Part Number
0015 74A192099-1004

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
19

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

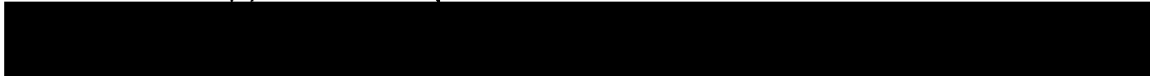
19

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	04- AUG- 2021	26- MAY- 2021
4	07- SEP- 2021	07- SEP- 2021
4	04- OCT- 2021	04- OCT- 2021
4	04- NOV- 2021	04- NOV- 2021
4	06- DEC- 2021	06- DEC- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

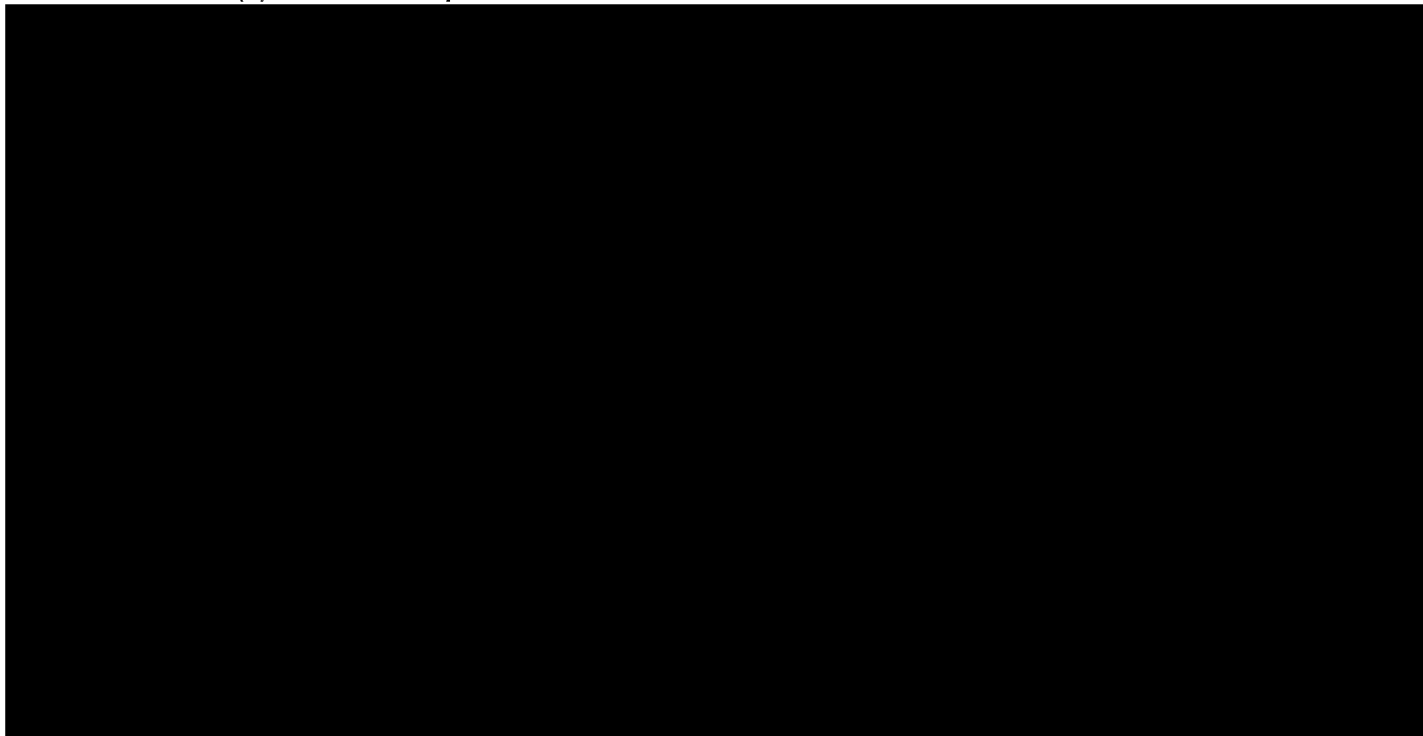
Purchase Contract/Purchase Contract Change

Page 18 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0015

Item Part Number
0016 74A192091-1004

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
49

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
49

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	16- AUG- 2021	16- AUG- 2021
4	15- SEP- 2021	15- SEP- 2021
4	15- OCT- 2021	15- OCT- 2021
4	15- NOV- 2021	15- NOV- 2021
4	15- DEC- 2021	15- DEC- 2021
4	18- JAN- 2022	18- JAN- 2022

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301



The Boeing Company

Purchase Contract/Purchase Contract Change

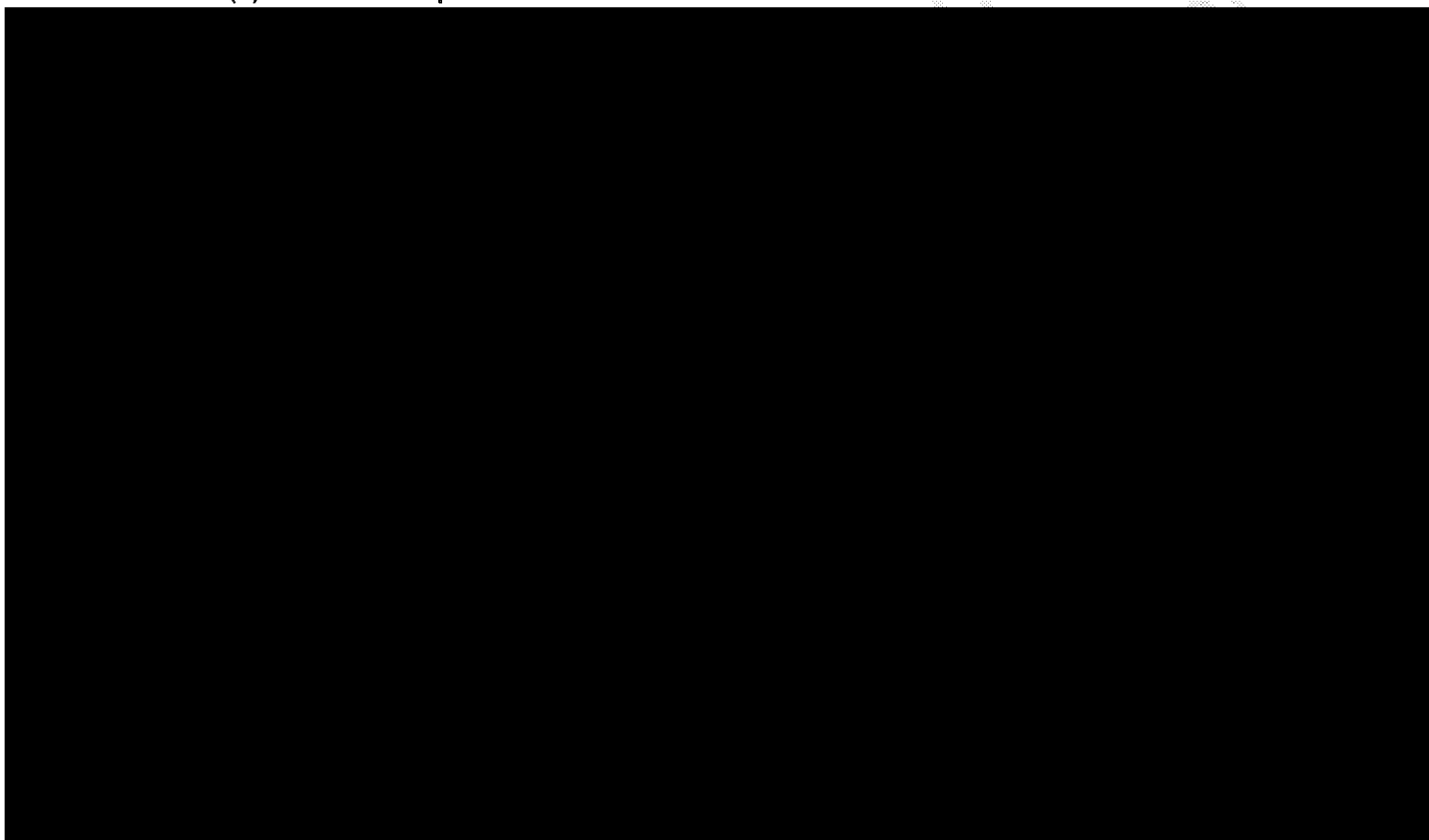
Page 19 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	15- FEB- 2022	15- FEB- 2022
4	16- MAY- 2022	16- MAY- 2022
4	15- MAR- 2022	15- MAR- 2022
4	15- JUN- 2022	15- JUN- 2022
3	15- JUL- 2022	15- JUL- 2022
4	15- APR- 2022	15- APR- 2022

Item Attachment(s) Description



End of Item: 0016 -----

Item Part Number
0017 74A192090-1002A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
16

Item Ext Amount





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 20 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

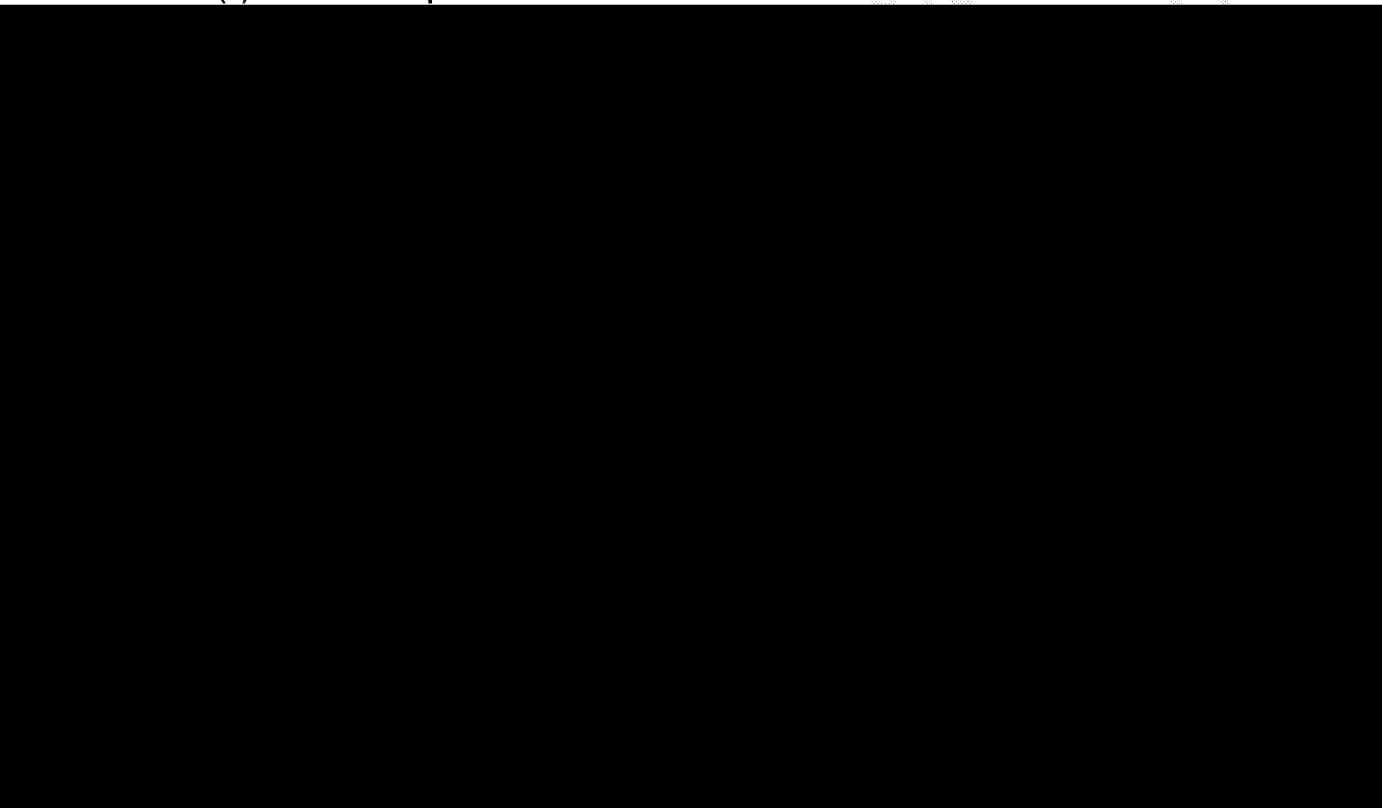
16

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	20- SEP- 2021	20- SEP- 2021
4	18- OCT- 2021	18- OCT- 2021
4	18- NOV- 2021	18- NOV- 2021
4	18- AUG- 2021	05- FEB- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0017 -----

Item Part Number
0018 74A192094-1003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 21 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

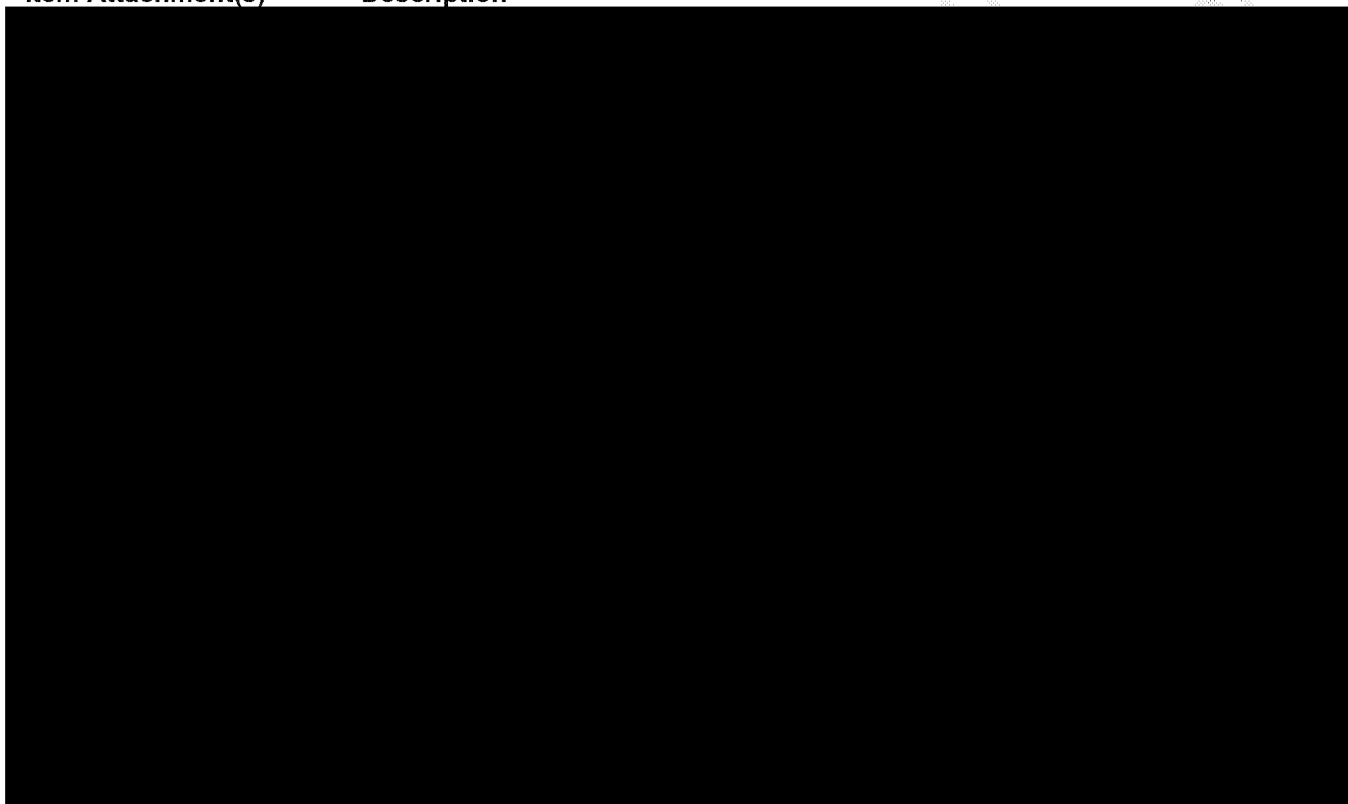
Qty

9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	30- JUN- 2021	27- AUG- 2020
4	30- JUL- 2021	30- JUL- 2021
3	30- AUG- 2021	30- AUG- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0018

Item Part Number
0019 74A192109-1004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
97

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 22 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
10	25- OCT- 2021	18- AUG- 2021
25	26- AUG- 2022	26- AUG- 2022
25	09- MAR- 2023	09- MAR- 2023
25	07- SEP- 2023	07- SEP- 2023
12	19- MAR- 2024	19- MAR- 2024

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description

End of Item: 0019 -----

Item Part Number
0020 74A192088-1002A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
10

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 23 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

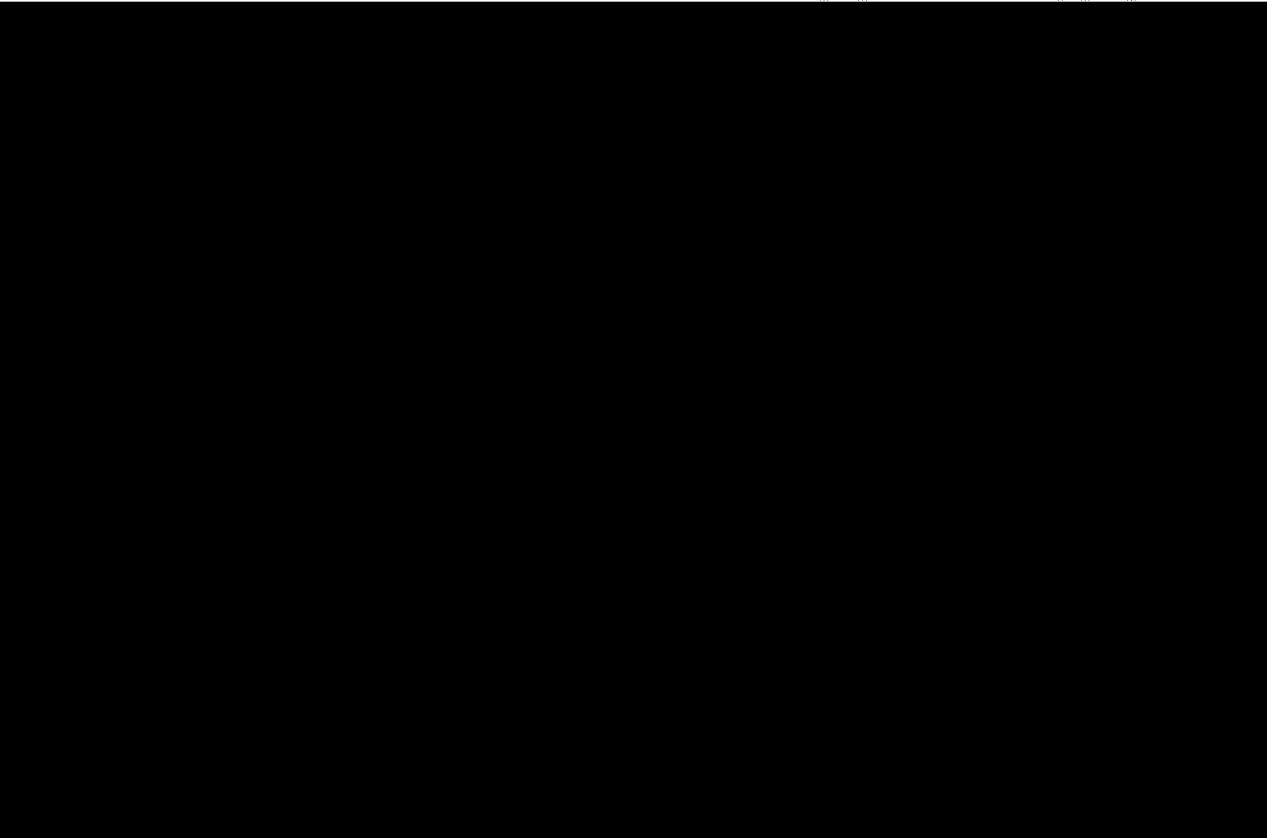
10

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	10- NOV- 2021	14- JUN- 2021
4	10- DEC- 2021	13- JUL- 2021
2	10- JAN- 2022	10- AUG- 2021

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0020 -----

Item Part Number
0021 74A192053-1004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
12

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 24 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
12

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	21- OCT- 2021	02- JUN- 2021
4	21- DEC- 2021	21- DEC- 2021
2	21- JAN- 2022	21- JAN- 2022
4	22- NOV- 2021	22- NOV- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0021 -----

Item Part Number
0022 74A192055-1005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:

Total Qty Ordered
21



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 25 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

21

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	21- OCT- 2021	05- APR- 2021
4	21- JAN- 2022	25- OCT- 2021
4	22- NOV- 2021	23- AUG- 2021
4	21- DEC- 2021	23- SEP- 2021
4	21- FEB- 2022	29- NOV- 2021
2	21- MAR- 2022	18- JAN- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0022 -----

Item Part Number
0023 74A192095-1006

UM Ordered
EA

Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 26 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
19

Item Ext Amount

[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

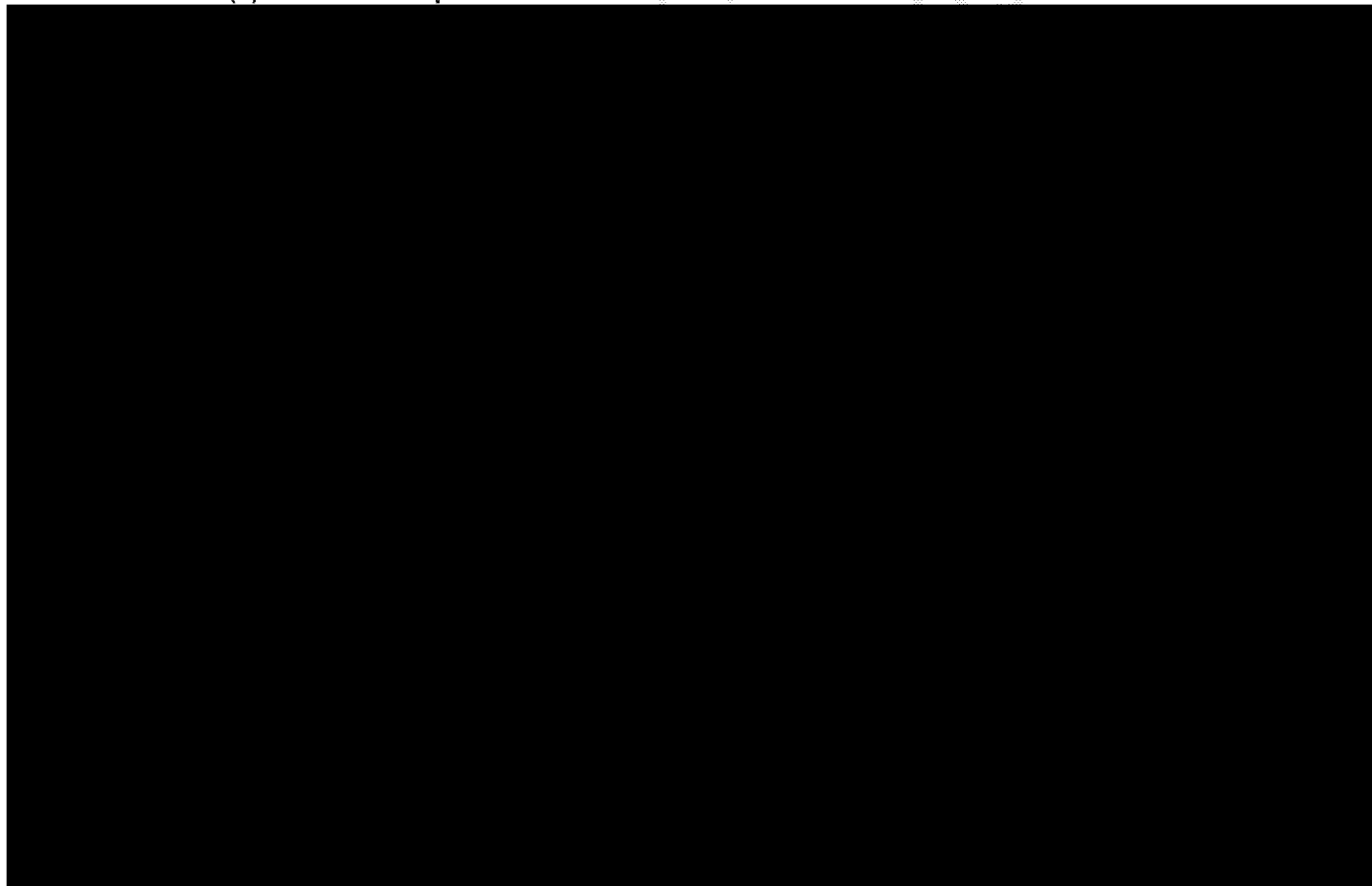
Qty

[REDACTED]

Quantity Scheduled	Contractual On Dock Schedule	Required Date
17	27- JUN- 2022	27- JUN- 2022
2	30- SEP- 2021	30- SEP- 2021
0	25- OCT- 2022	25- OCT- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0023



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 27 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Part Number
0024 74A192055-1004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
2

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

Quantity
Scheduled
2

Contractual On
Dock Schedule
18- OCT- 2021

Required
Date
23- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

EXHIBIT D

Part 12 of 31



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 28 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

End of Item: 0024

Item Part Number
0025 74A192054-1010

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
20

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
20

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	29- NOV- 2021	23- JUL- 2021
4	21- FEB- 2022	18- OCT- 2021
4	21- MAR- 2022	16- NOV- 2021
4	20- JAN- 2022	20- SEP- 2021
4	04- JAN- 2022	20- AUG- 2021

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s)

Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 29 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

End of Item: 0025

Item Part Number
0026 74A192055-1007

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
13

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

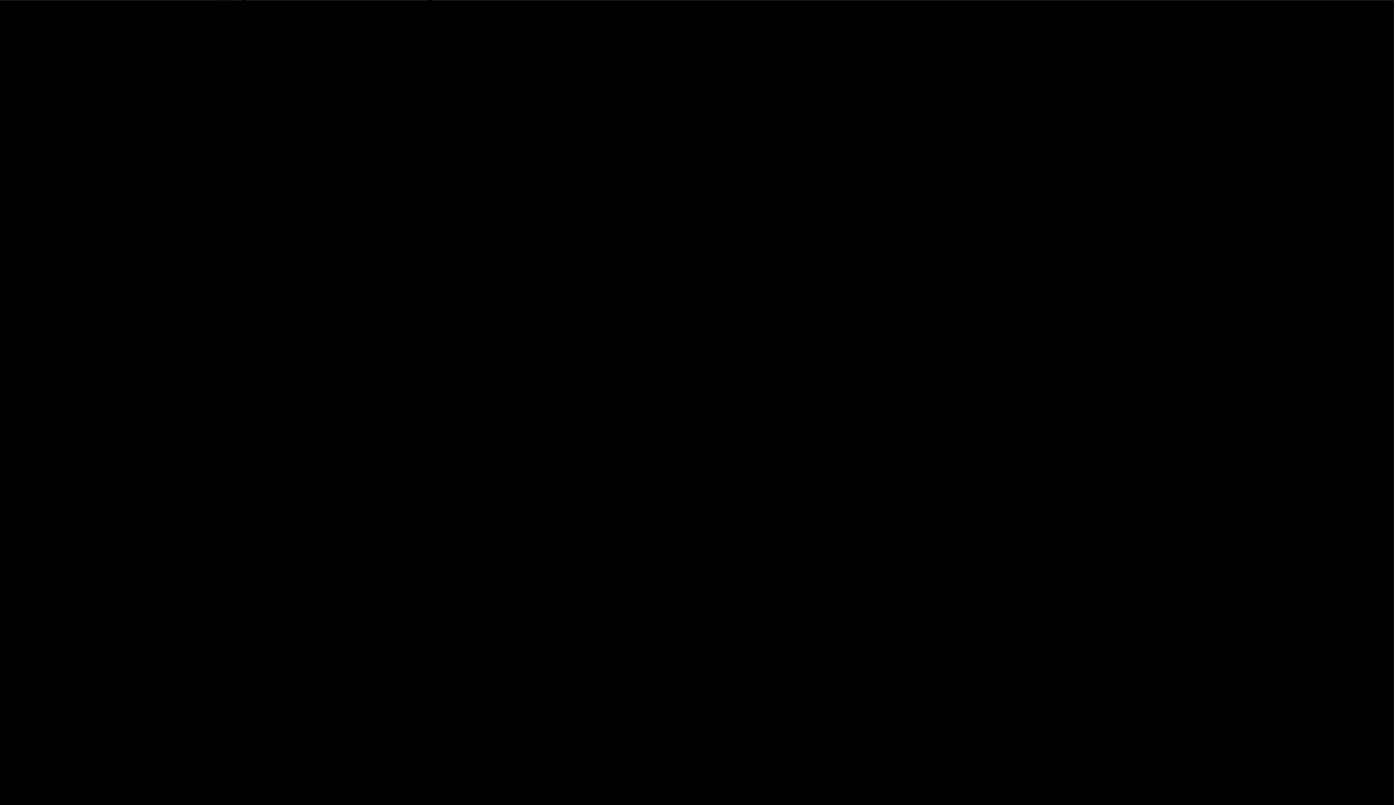
13

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	20- SEP- 2021	20- SEP- 2021
4	22- NOV- 2021	03- AUG- 2021
4	20- OCT- 2021	06- JUL- 2021
4	20- DEC- 2021	31- AUG- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 30 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

End of Item: 0026 -----

Item Part Number
0027 74A192090-1001A

UM Ordered
EA

Unit Price
[REDACTED]

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

17

Quantity
Scheduled
17

Contractual On
Dock Schedule
01- DEC- 2021

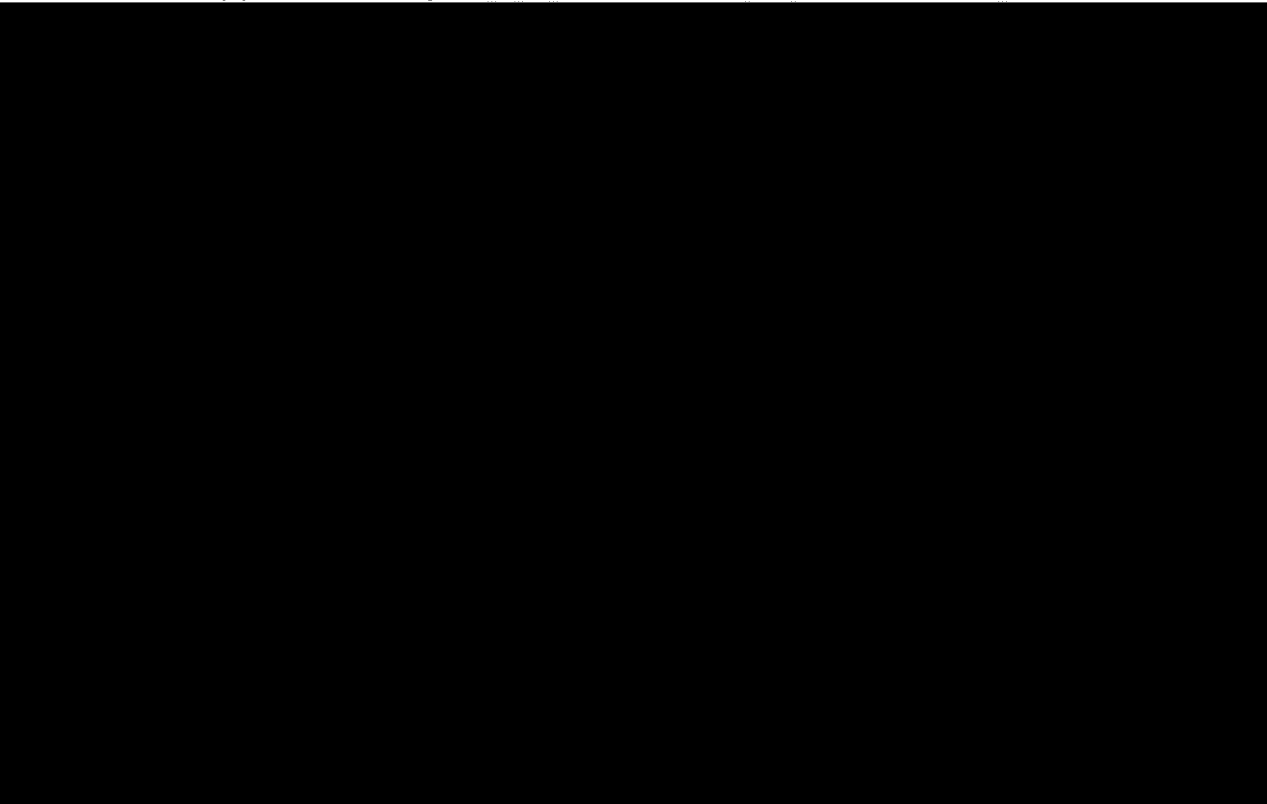
Required
Date
26- OCT- 2021

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s)

Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 31 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

End of Item: 0027

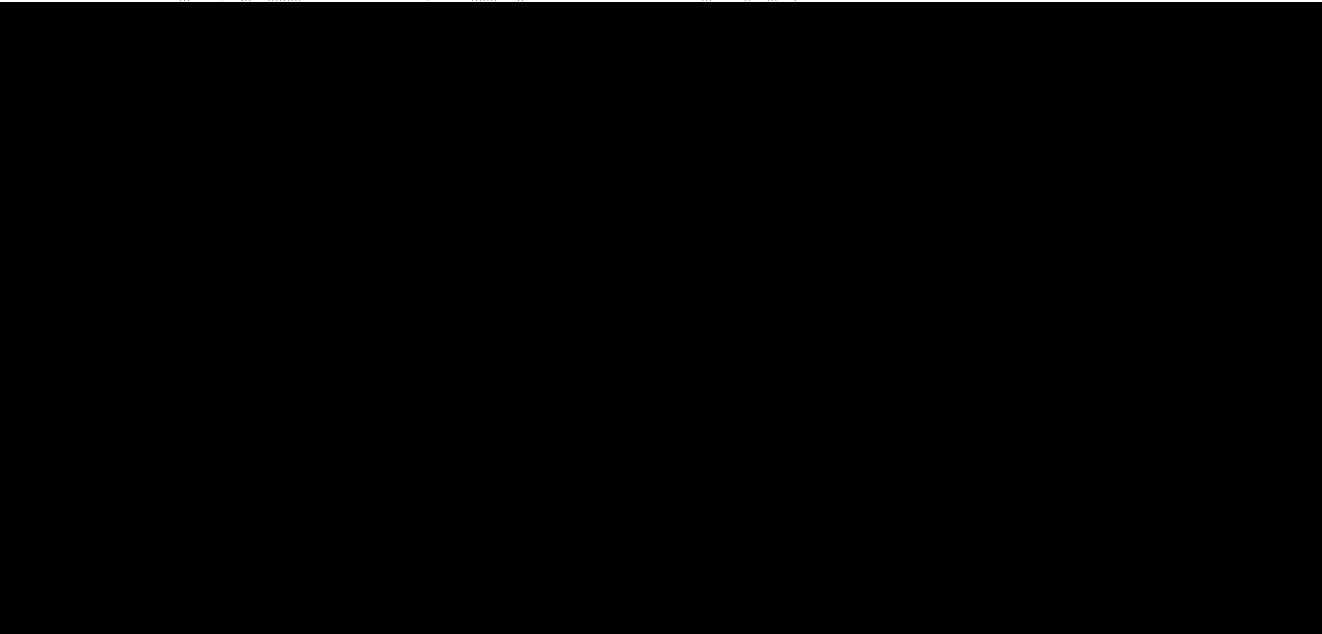
Item	Part Number	UM Ordered	Unit Price
0028	74A192089-1003	EA	
Description:		Total Qty Ordered	
Vendor P/N:		66	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
10	15- NOV- 2021	15- NOV- 2021
10	27- JAN- 2022	27- JAN- 2022
10	26- APR- 2022	26- APR- 2022
10	27- JUN- 2022	27- JUN- 2022
1	08- AUG- 2022	08- AUG- 2022
10	26- SEP- 2022	26- SEP- 2022
10	28- NOV- 2022	28- NOV- 2022
5	07- MAR- 2023	07- MAR- 2023
0	04- MAY- 2023	04- MAY- 2023
0	07- AUG- 2023	07- AUG- 2023

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US
MO 63301

Item Attachment(s) Description





The Boeing Company

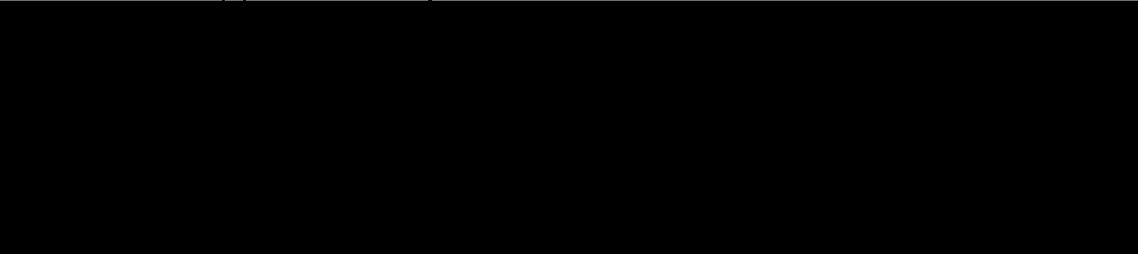
Purchase Contract/Purchase Contract Change

Page 32 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0028 ----- Line Item Was Updated

Item Part Number
0029 74A192093-1004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
37

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

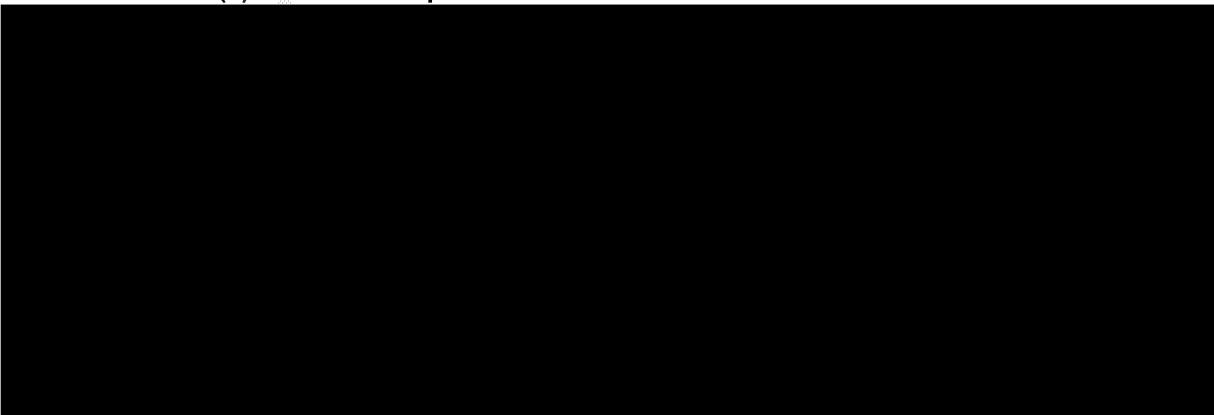


Quantity Scheduled	Contractual On Dock Schedule	Required Date
10	16- NOV- 2021	16- NOV- 2021
20	28- APR- 2022	28- APR- 2022
7	27- SEP- 2022	27- SEP- 2022
0	09- MAR- 2023	09- MAR- 2023
0	08- AUG- 2023	08- AUG- 2023
0	11- SEP- 2023	10- SEP- 2021

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

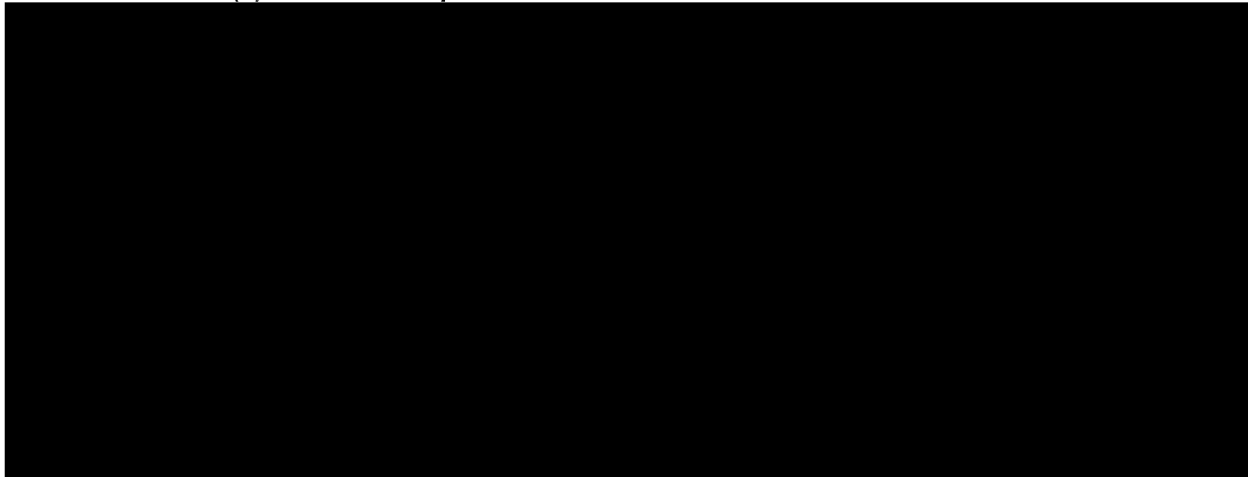
Purchase Contract/Purchase Contract Change

Page 33 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0029

Item Part Number
0030 74A192095-1005

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
33

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

33

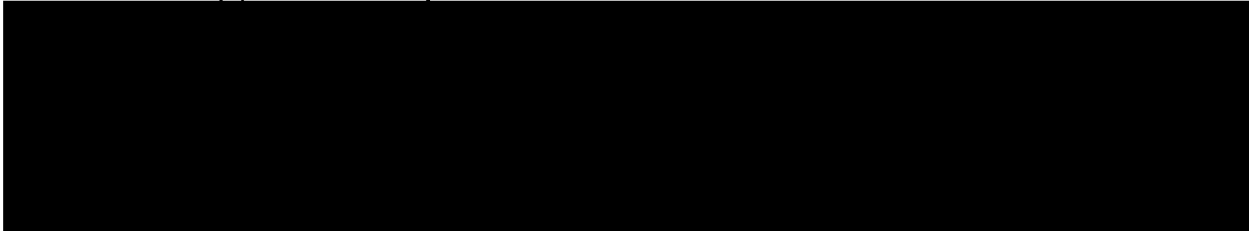
Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	02- NOV- 2021	02- NOV- 2021
8	28- MAR- 2022	28- MAR- 2022
4	14- DEC- 2021	14- DEC- 2021
7	24- MAY- 2022	24- MAY- 2022
8	26- JAN- 2022	26- JAN- 2022

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

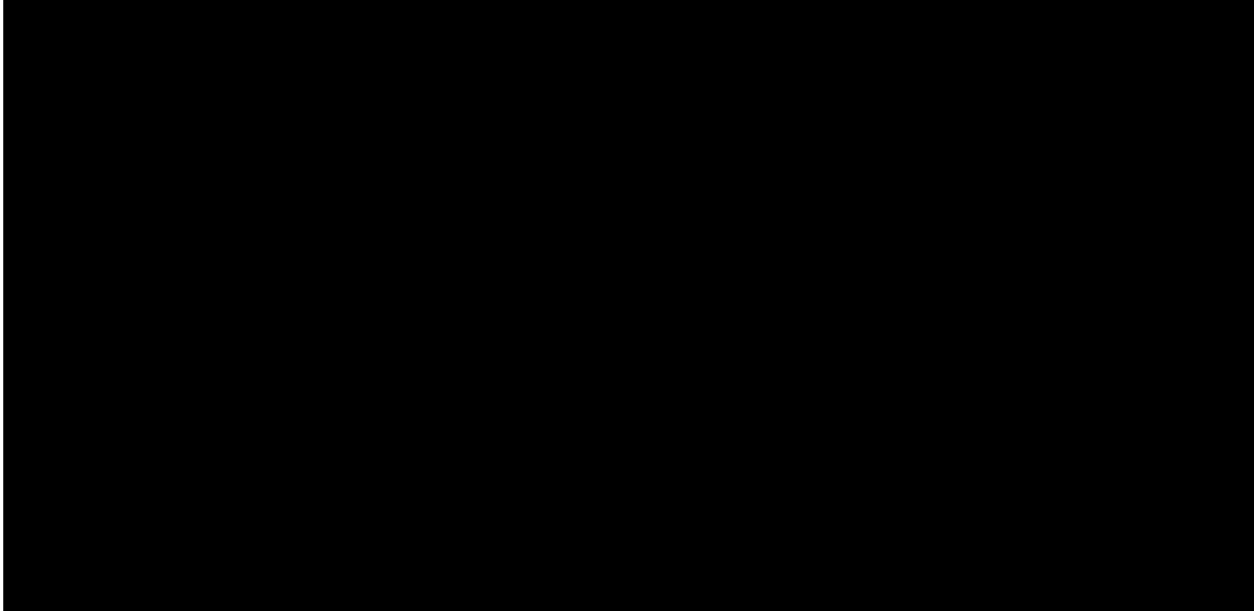
Page 34 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33

PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0030

Item Part Number
0031 74A192109-1003

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
115

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

115

Quantity Scheduled	Contractual On Dock Schedule	Required Date
15	20- OCT- 2021	19- OCT- 2021
15	22- NOV- 2021	22- NOV- 2021
15	20- DEC- 2021	20- DEC- 2021
15	20- JAN- 2022	20- JAN- 2022
15	21- FEB- 2022	21- FEB- 2022
15	21- MAR- 2022	21- MAR- 2022
15	20- APR- 2022	20- APR- 2022
10	20- MAY- 2022	20- MAY- 2022

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301



The Boeing Company

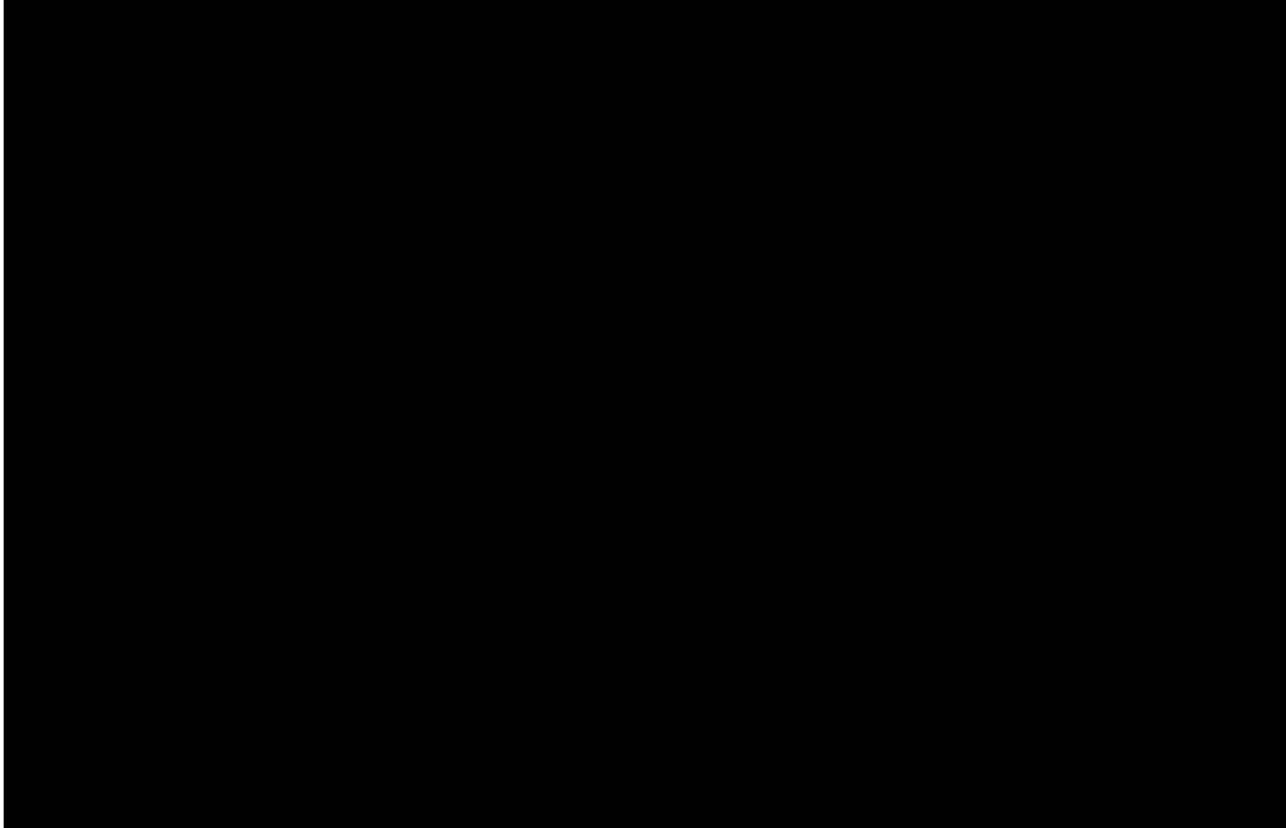
Purchase Contract/Purchase Contract Change

Page 35 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0031

Item Part Number
0032 74A192088-1002A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
13

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

13

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	25- OCT- 2021	06- AUG- 2021
4	24- NOV- 2021	14- SEP- 2021
1	24- JAN- 2022	09- NOV- 2021

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

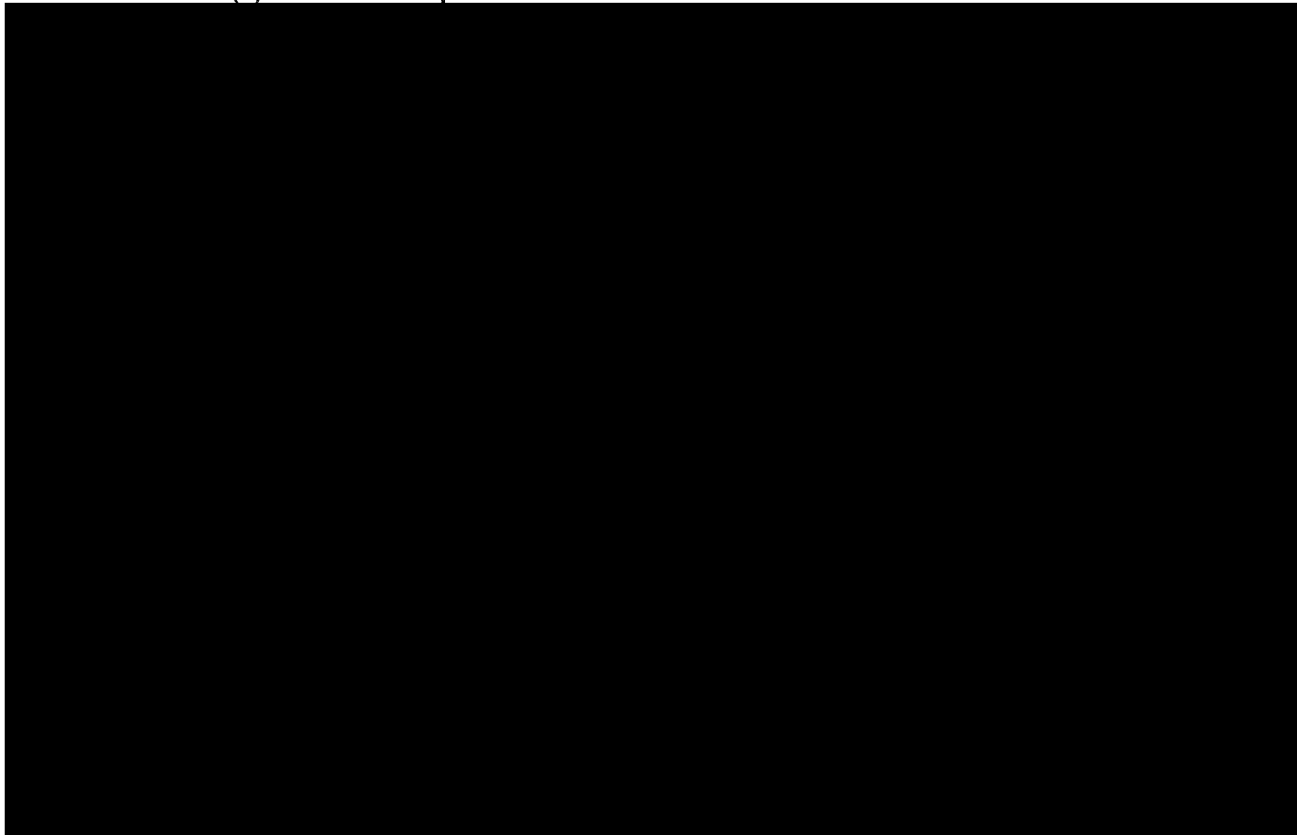
Page 36 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	04- JAN- 2022	12- OCT- 2021

Item Attachment(s) Description



End of Item: 0032

Item	Part Number	UM Ordered	Unit Price
0033	74A192089-1004	EA	
Description:		Total Qty Ordered	
Vendor P/N:		108	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 37 of 116

Purchase Contract No: 1938051

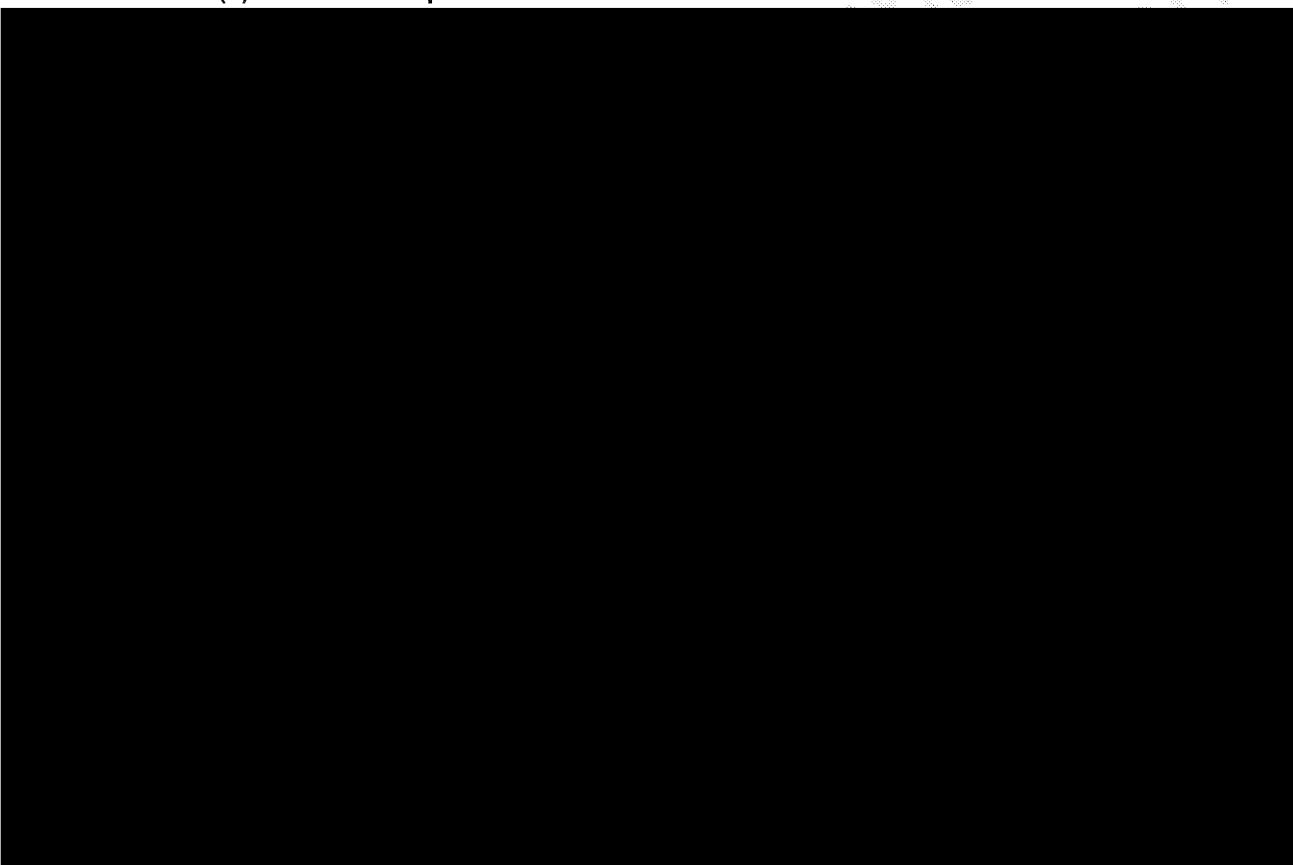
Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
20	02- NOV- 2021	06- MAY- 2021
20	02- DEC- 2021	04- AUG- 2021
20	07- FEB- 2022	07- FEB- 2022
20	04- JAN- 2022	28- OCT- 2021
20	01- JUN- 2022	01- JUN- 2022
8	25- AUG- 2022	25- AUG- 2022
0	21- NOV- 2022	21- NOV- 2022

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US

Item Attachment(s) Description



End of Item: 0033 -----

Item Part Number
0034 74A192093-1003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
38

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 38 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

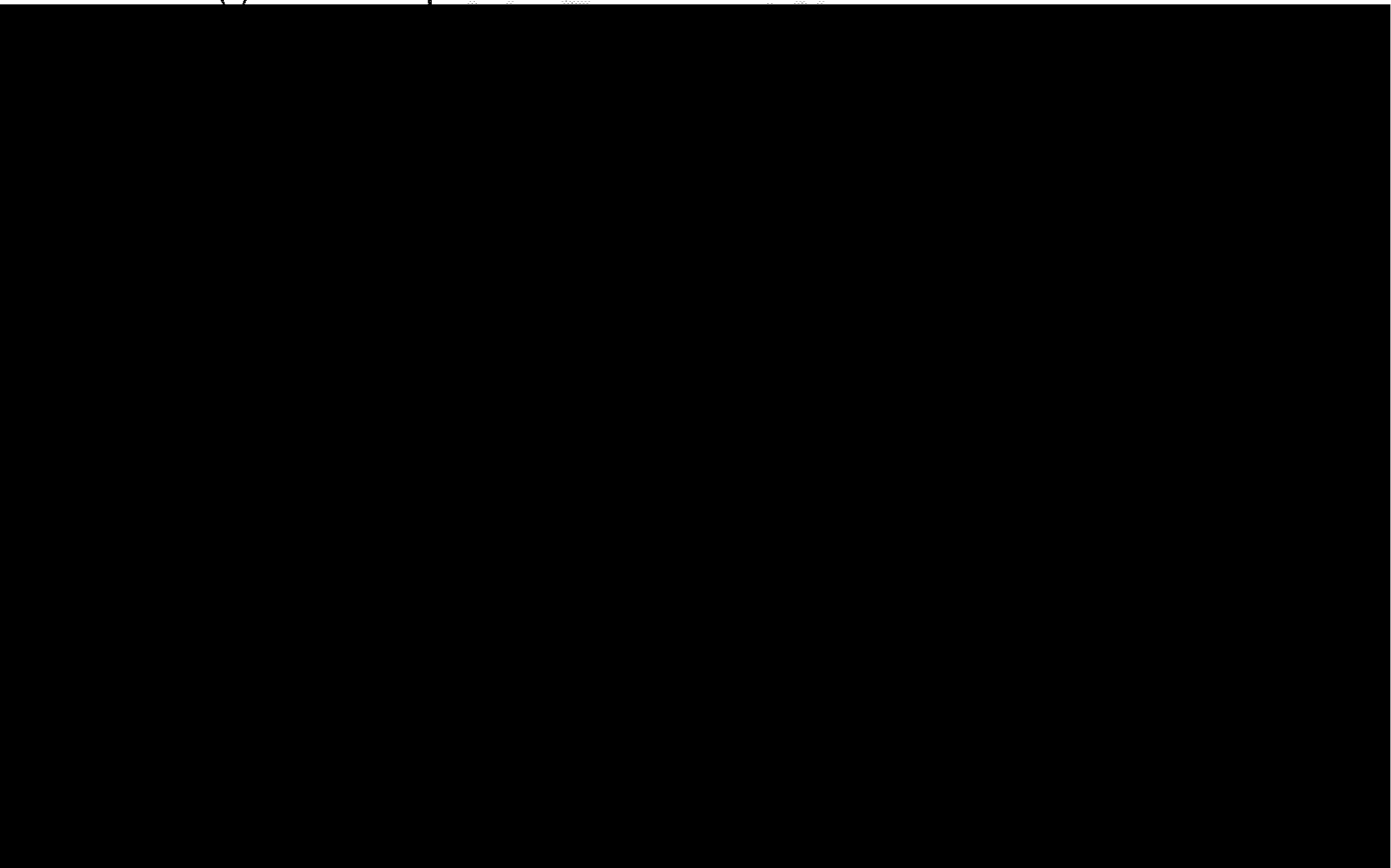
Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	08- DEC- 2021	08- DEC- 2021
4	20- JAN- 2022	20- JAN- 2022
4	21- FEB- 2022	21- FEB- 2022
4	21- MAR- 2022	21- MAR- 2022
4	19- APR- 2022	19- APR- 2022
4	18- MAY- 2022	18- MAY- 2022
4	20- JUN- 2022	20- JUN- 2022
4	14- JUL- 2022	14- JUL- 2022
4	17- AUG- 2022	17- AUG- 2022
2	19- SEP- 2022	19- SEP- 2022
0	17- OCT- 2022	17- OCT- 2022
0	16- NOV- 2022	16- NOV- 2022

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 39 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

End of Item: 0034

Item Part Number
0035 74A192091-1004Description:
Vendor P/N:
Issuing Loc: ST LOUISUM Ordered
EA

Unit Price

Total Qty Ordered
55

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
8	20- DEC- 2021	20- DEC- 2021
8	31- JAN- 2022	31- JAN- 2022
1	30- NOV- 2021	30- NOV- 2021
8	01- MAR- 2022	01- MAR- 2022
8	28- APR- 2022	28- APR- 2022
8	31- MAY- 2022	31- MAY- 2022
8	28- JUN- 2022	28- JUN- 2022
6	28- JUL- 2022	28- JUL- 2022
0	30- MAR- 2022	30- MAR- 2022
0	29- AUG- 2022	29- AUG- 2022
0	27- SEP- 2022	27- SEP- 2022
0	26- OCT- 2022	26- OCT- 2022
0	29- NOV- 2022	29- NOV- 2022
0	09- JAN- 2023	09- JAN- 2023
0	08- FEB- 2023	08- FEB- 2023
0	10- APR- 2023	10- APR- 2023
0	08- MAY- 2023	08- MAY- 2023

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description



The Boeing Company

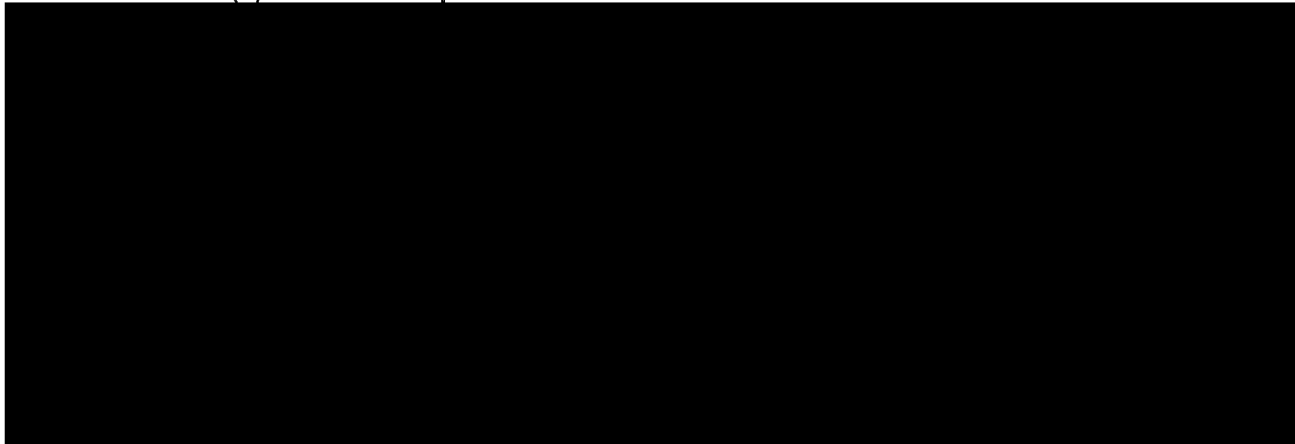
Purchase Contract/Purchase Contract Change

Page 40 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0035

Item Part Number
0036 74A192097-1006

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
32

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

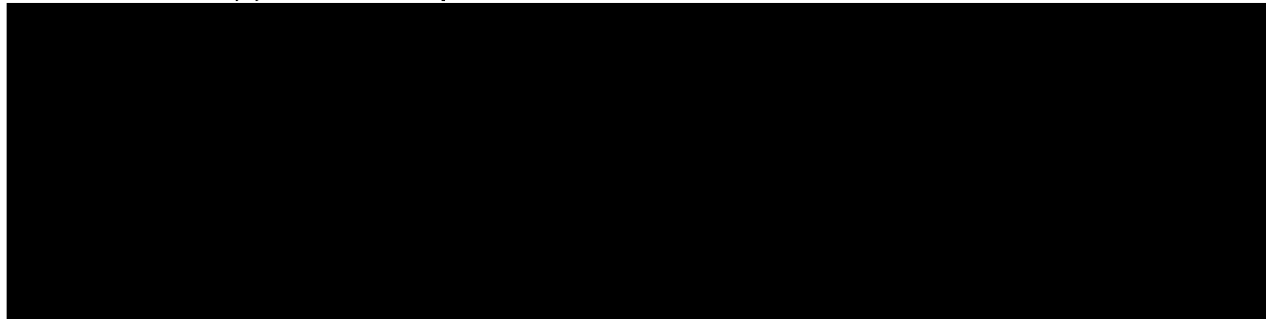
Priority
Rating

Qty
32

Quantity Scheduled	Contractual On Dock Schedule	Required Date
20	01- DEC- 2021	01- DEC- 2021
12	10- OCT- 2022	10- OCT- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

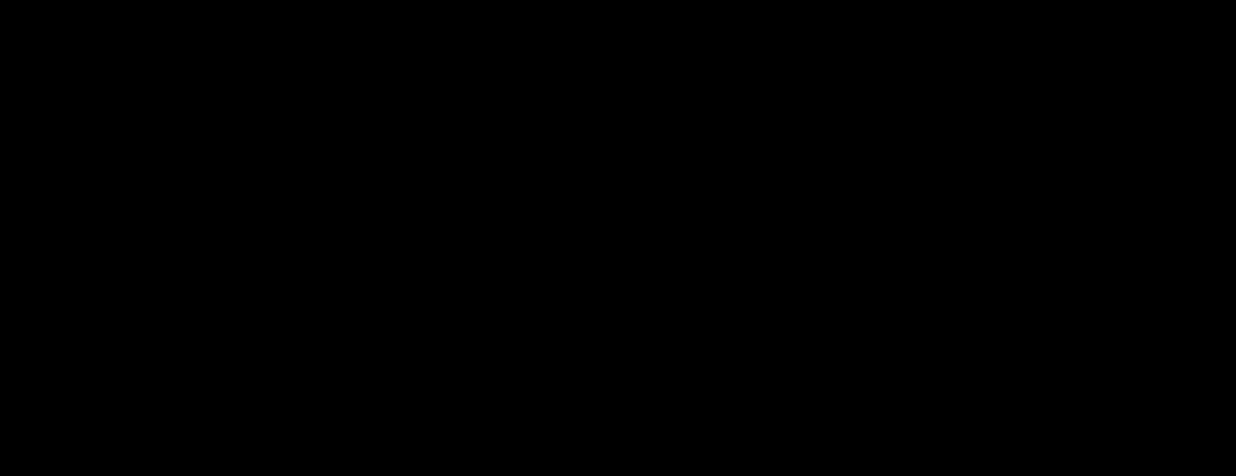
Purchase Contract/Purchase Contract Change

Page 41 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0036

Item Part Number
0037 74A192056-1006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1

Quantity
Scheduled
1

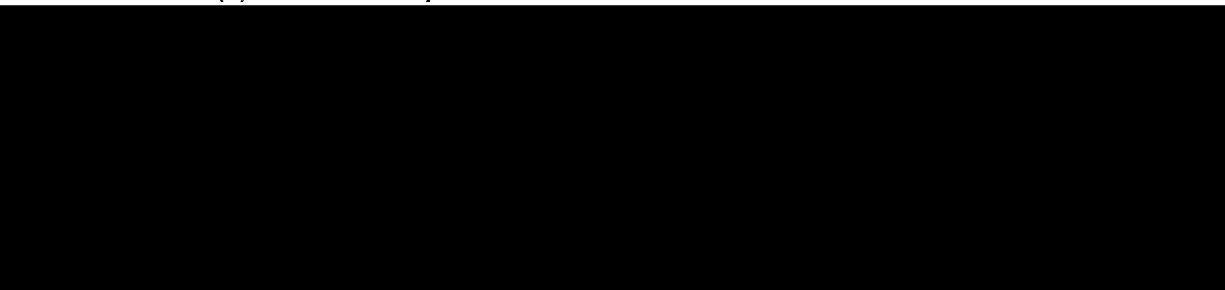
Contractual On
Dock Schedule
29- NOV- 2021

Required
Date
03- MAR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

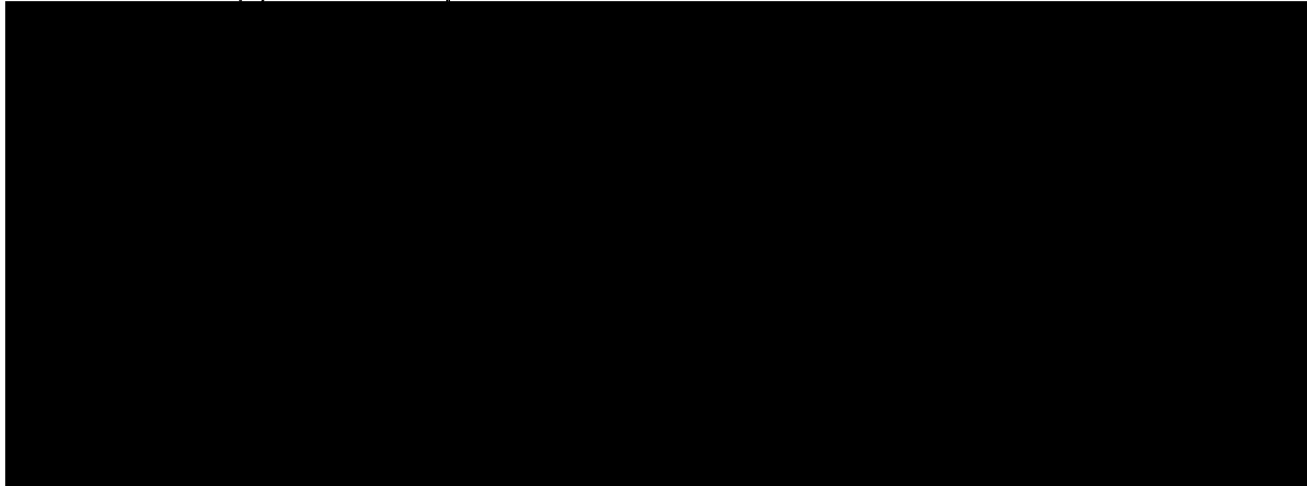
Purchase Contract/Purchase Contract Change

Page 42 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0037

Item Part Number
0038 74A192056-1002

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
10

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

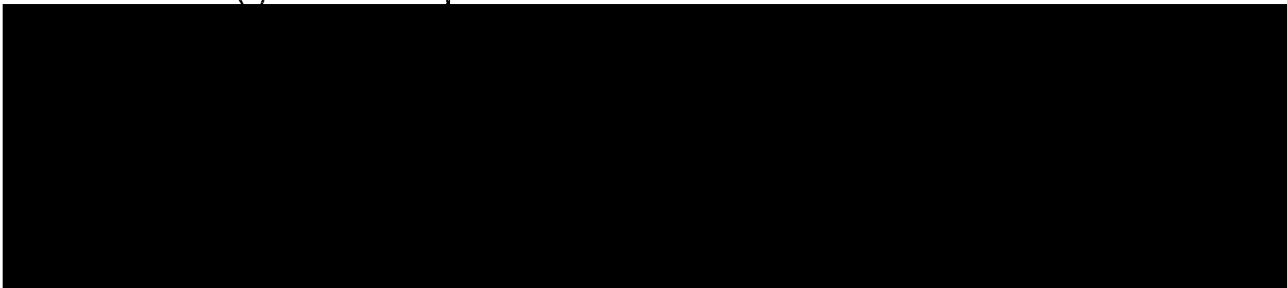
10

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	04- JAN- 2022	19- NOV- 2021
2	02- FEB- 2022	04- JAN- 2022
4	02- DEC- 2021	20- OCT- 2021

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

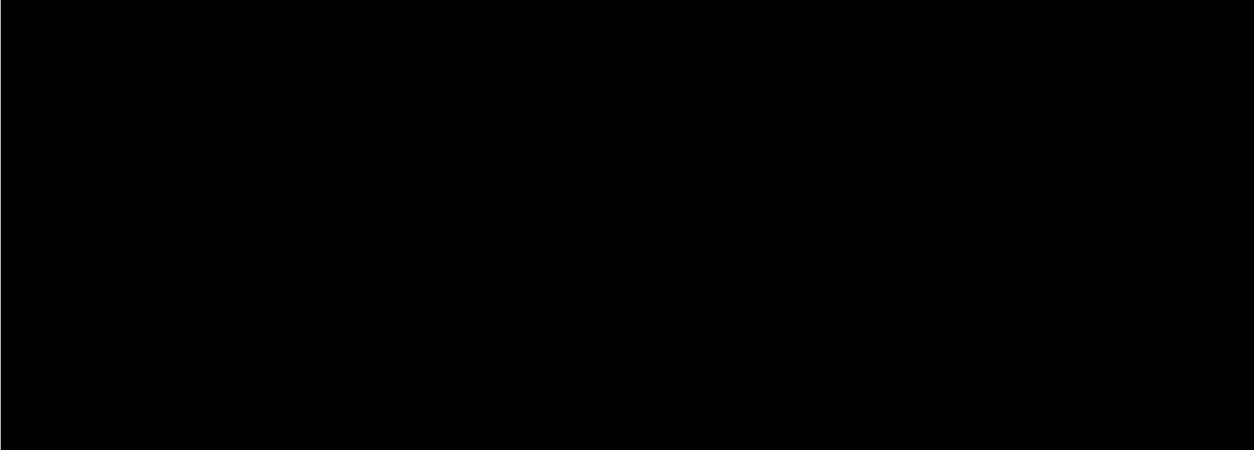
Purchase Contract/Purchase Contract Change

Page 43 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0038

Item Part Number
0039 74A192091-1003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
44

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



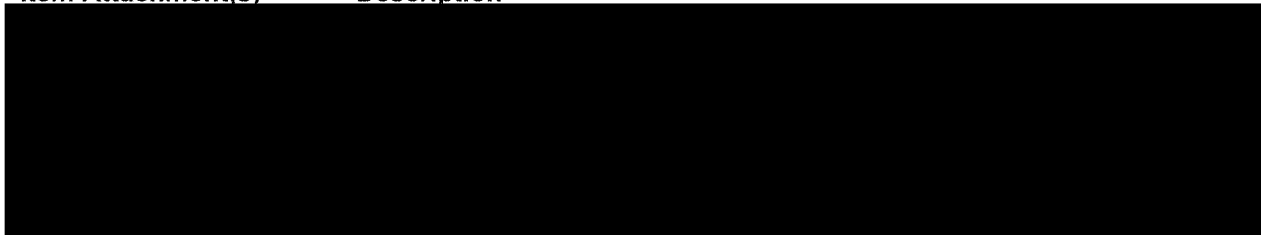
Quantity Scheduled	Contractual On Dock Schedule	Required Date
20	29- JUN- 2022	29- JUN- 2022
20	04- JAN- 2022	20- DEC- 2021
4	31- MAR- 2022	31- MAR- 2022
0	27- OCT- 2022	27- OCT- 2022
0	06- FEB- 2023	06- FEB- 2023
0	09- MAY- 2023	09- MAY- 2023

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

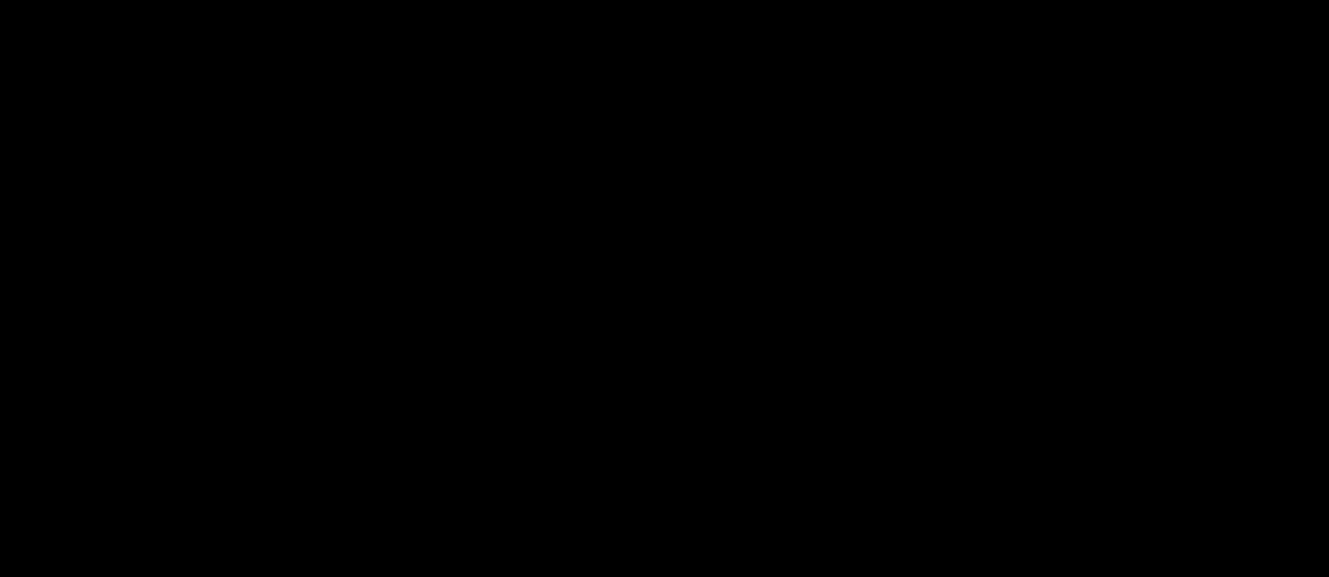
Purchase Contract/Purchase Contract Change

Page 44 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0039

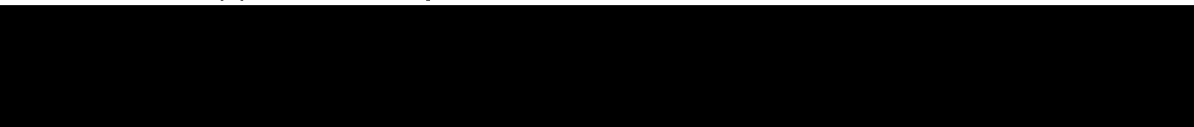
Item	Part Number	UM Ordered	Unit Price
0040	74A192088-1001A	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			15
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]			[REDACTED]	15

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	07- FEB- 2022	30- MAR- 2021
4	28- FEB- 2022	04- NOV- 2021
4	07- MAR- 2022	07- DEC- 2021
4	06- APR- 2022	18- JAN- 2022
2	06- MAY- 2022	15- FEB- 2022

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

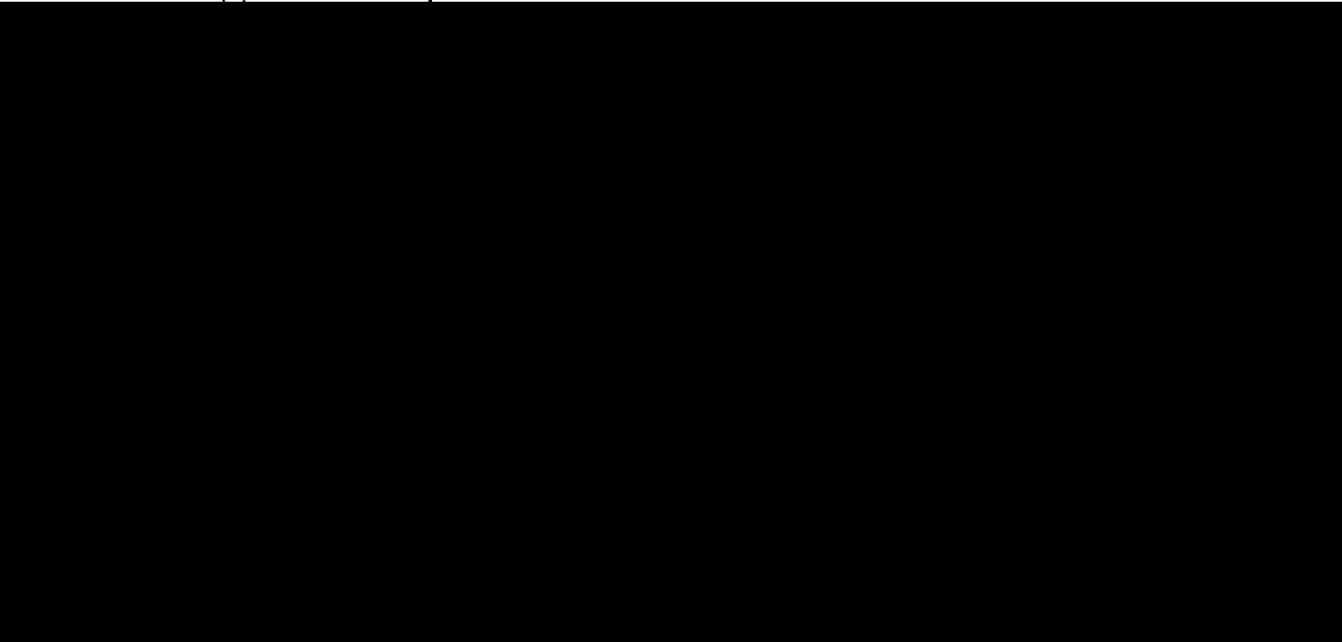
Purchase Contract/Purchase Contract Change

Page 45 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0040

Item Part Number
0041 74A192055-1006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

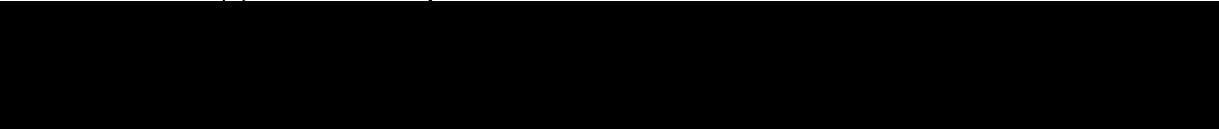
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	10- JAN- 2022	26- OCT- 2021
3	09- FEB- 2022	29- NOV- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

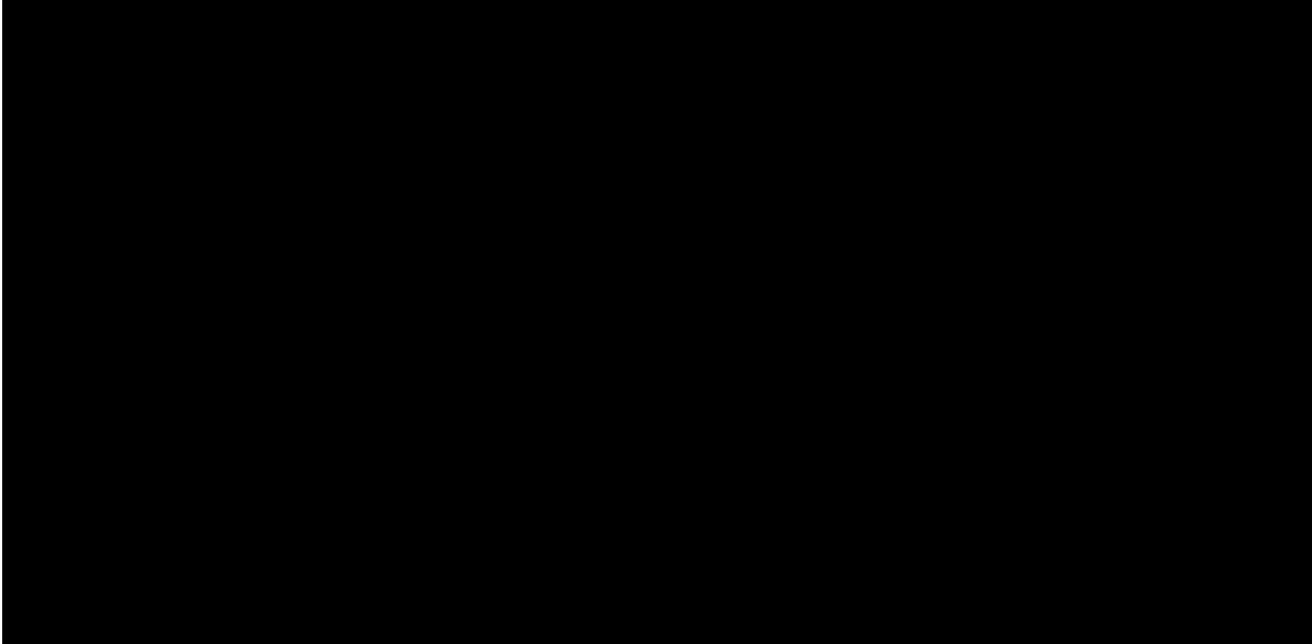
Page 46 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33

PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0041

Item Part Number
0042 74A192056-1004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
21

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

21

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	10- JAN- 2022	07- DEC- 2021
4	09- FEB- 2022	19- JAN- 2022
4	09- MAR- 2022	17- FEB- 2022
4	11- APR- 2022	28- MAR- 2022
4	09- MAY- 2022	18- APR- 2022
1	09- JUN- 2022	17- MAY- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

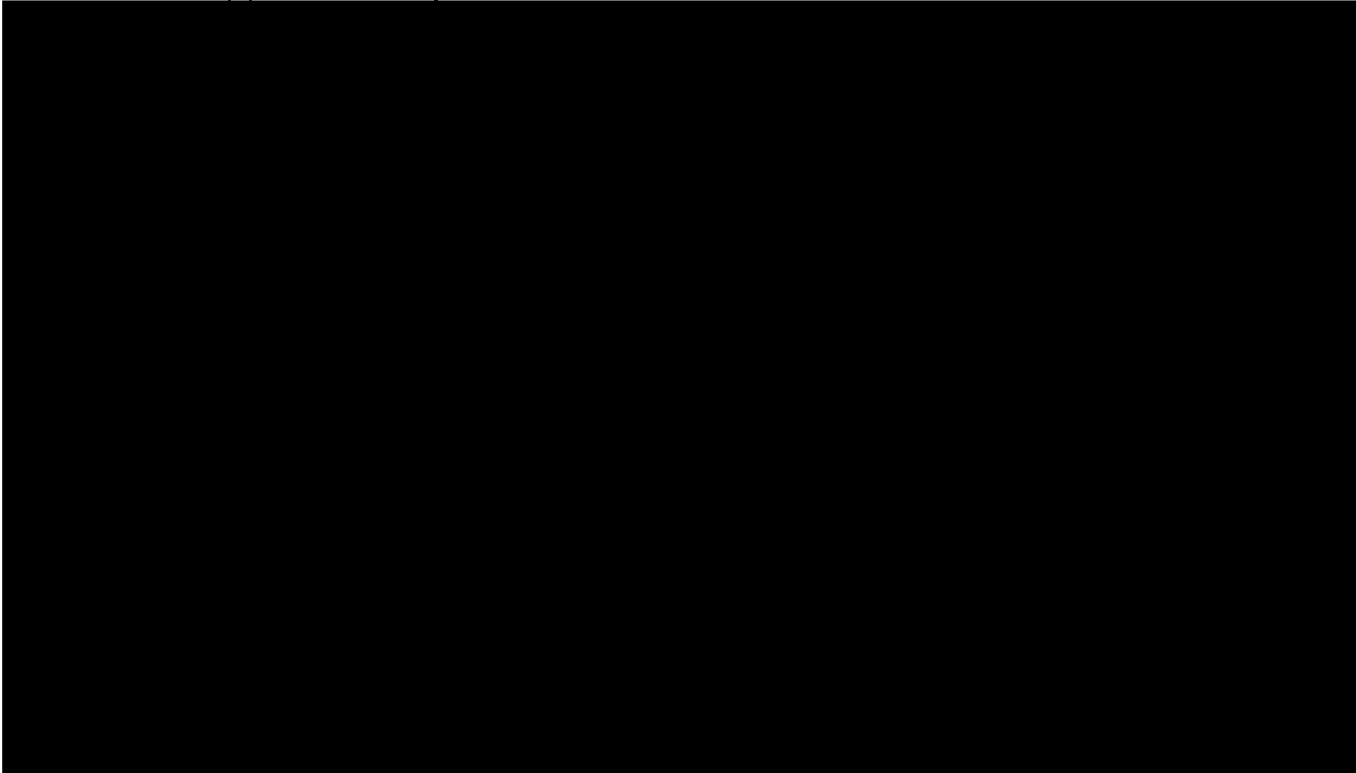
Purchase Contract/Purchase Contract Change

Page 47 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0042

Item	Part Number	UM Ordered	Unit Price
0043	74A192054-1011	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	28- JUN- 2022	15- DEC- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

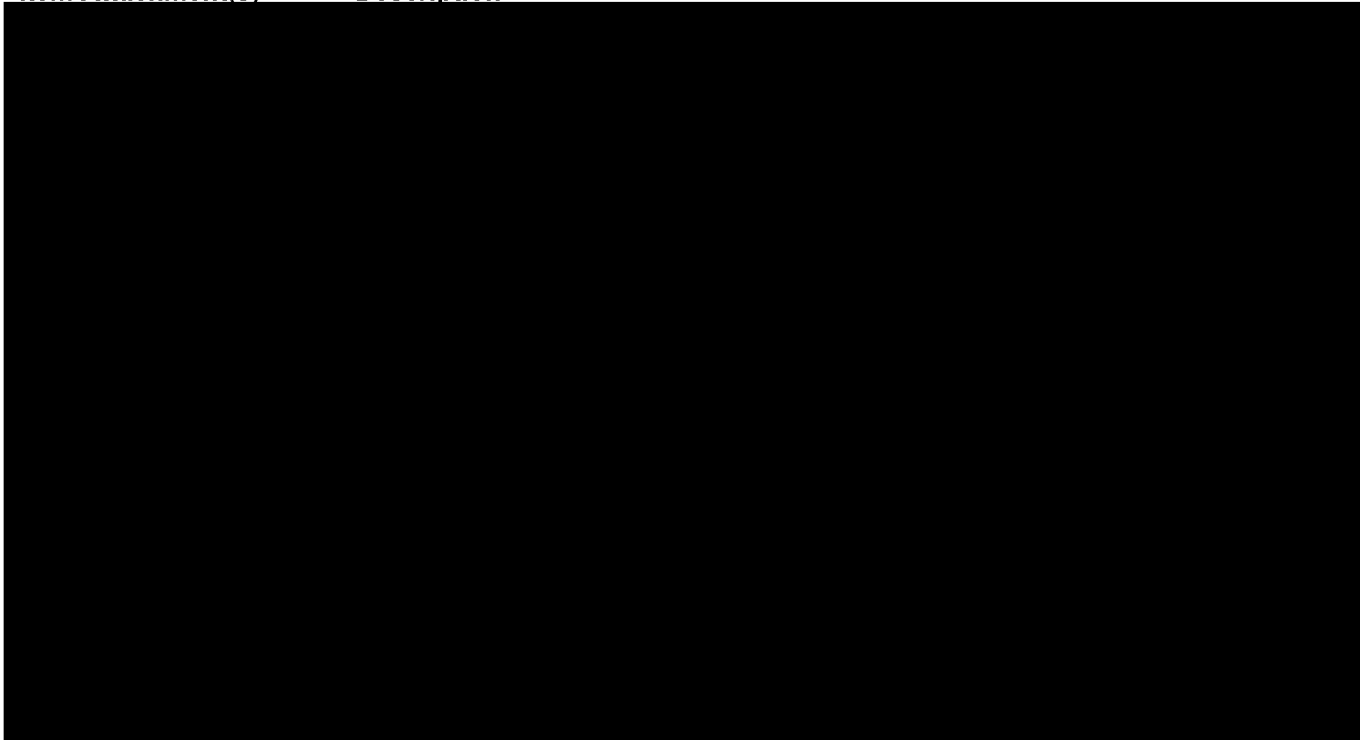
Purchase Contract/Purchase Contract Change

Page 48 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0043

Item	Part Number	UM Ordered	Unit Price	
0044	74A192054-1012	EA		
Description:		Total Qty Ordered		
Vendor P/N:		9		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
9	28- JUN- 2022	15- DEC- 2021

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US



The Boeing Company

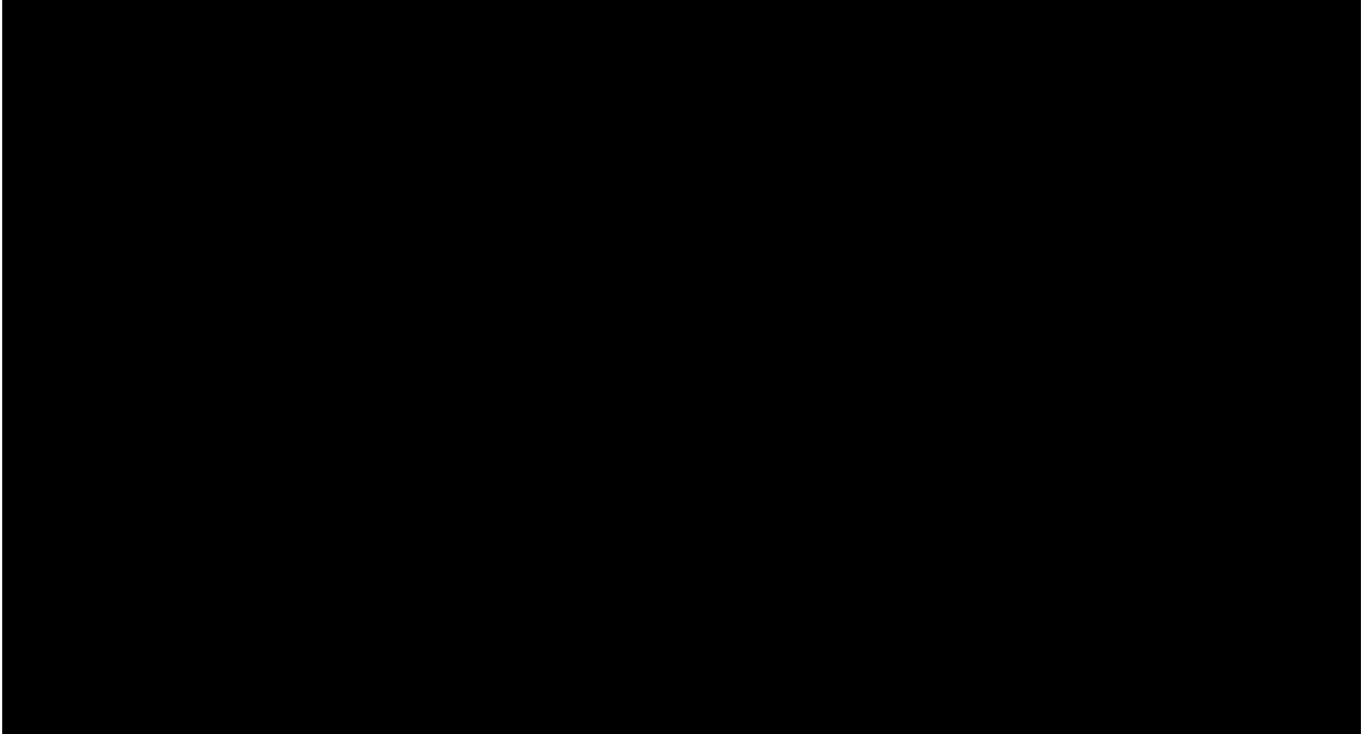
Purchase Contract/Purchase Contract Change

Page 49 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0044

Item	Part Number	UM Ordered	Unit Price
0045	74A192055-1001	EA	
Description:			Total Qty Ordered
Vendor P/N:			10
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
-------------------	----------------	----------------	-----------------	-----



Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	15- FEB- 2022	18- JAN- 2022
4	01- MAR- 2022	15- FEB- 2022
2	15- MAR- 2022	15- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

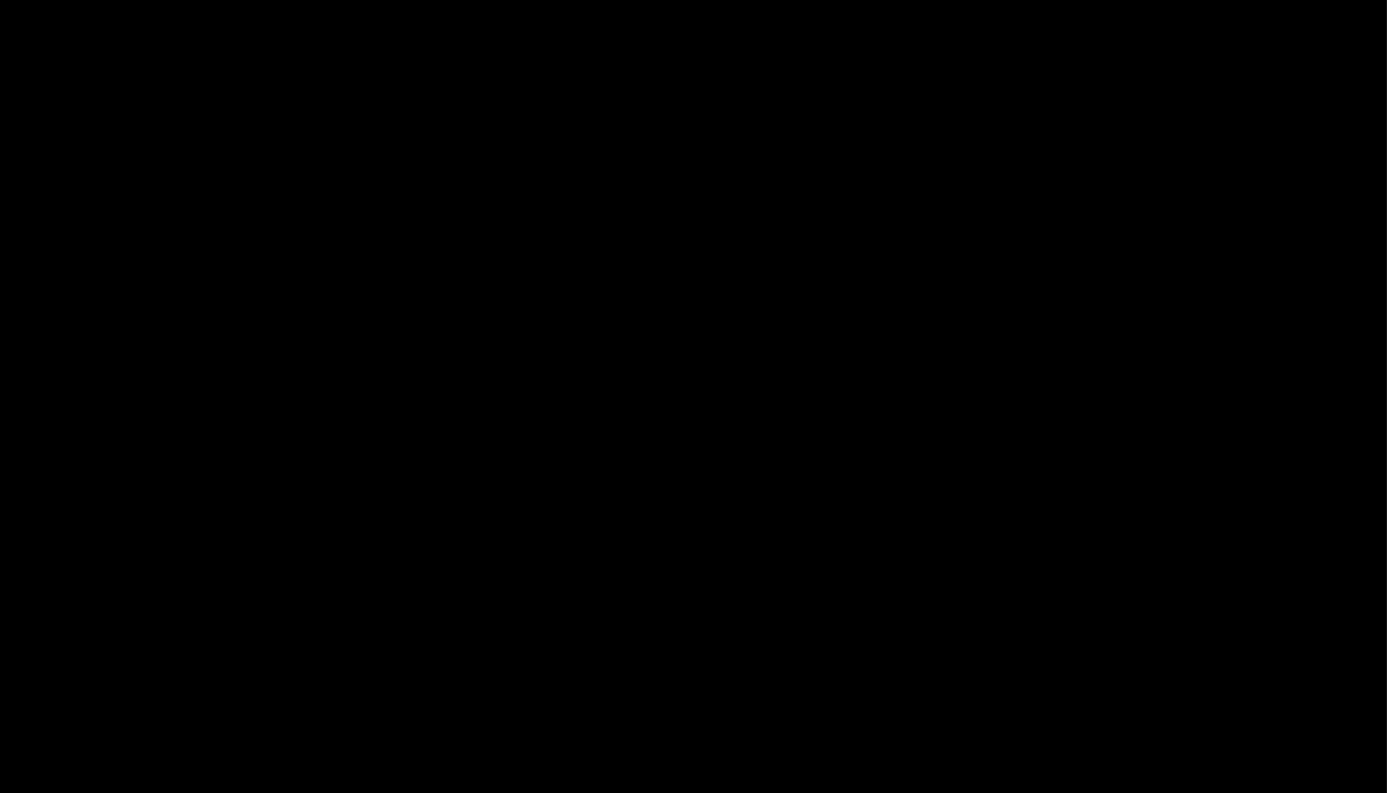
Purchase Contract/Purchase Contract Change

Page 50 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0045

Item Part Number
0046 74A192054-1009

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
20

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority Rating
[REDACTED] Qty
20

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	27- JUN- 2022	14- MAR- 2022
1	05- JUL- 2022	11- APR- 2022
1	11- JUL- 2022	09- MAY- 2022
1	18- JUL- 2022	07- JUN- 2022

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

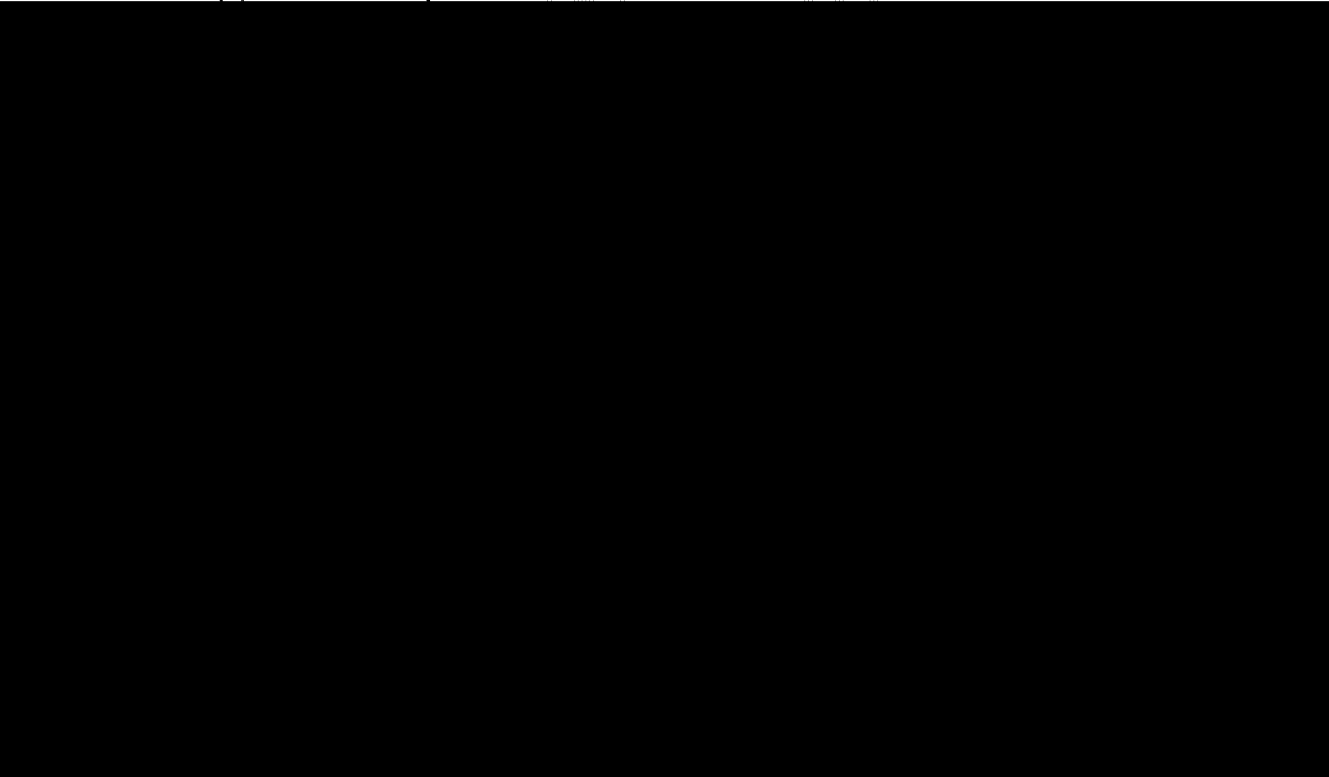
**Purchase Contract/Purchase Contract Change**

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	25- JUL- 2022	06- JUL- 2022
1	03- AUG- 2022	03- AUG- 2022
1	30- AUG- 2022	30- AUG- 2022
1	20- JUN- 2022	15- DEC- 2021
1	03- OCT- 2022	03- OCT- 2022
1	31- OCT- 2022	31- OCT- 2022
1	30- NOV- 2022	30- NOV- 2022
1	09- JAN- 2023	09- JAN- 2023
1	07- FEB- 2023	07- FEB- 2023
1	07- MAR- 2023	07- MAR- 2023
1	04- APR- 2023	04- APR- 2023
1	02- MAY- 2023	02- MAY- 2023
1	31- MAY- 2023	31- MAY- 2023
1	28- JUN- 2023	28- JUN- 2023
1	31- JUL- 2023	31- JUL- 2023
1	28- AUG- 2023	28- AUG- 2023

Item Attachment(s) Description



End of Item: 0046 -----



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 52 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Part Number
0047 74A192055-1003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
19

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
19

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	15- FEB- 2022	20- JAN- 2022
4	01- MAR- 2022	17- FEB- 2022
4	16- MAR- 2022	16- MAR- 2022
4	13- APR- 2022	13- APR- 2022
3	11- MAY- 2022	11- MAY- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0047 -----



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 53 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Part Number
0048 74A192054-1011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
8

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

8

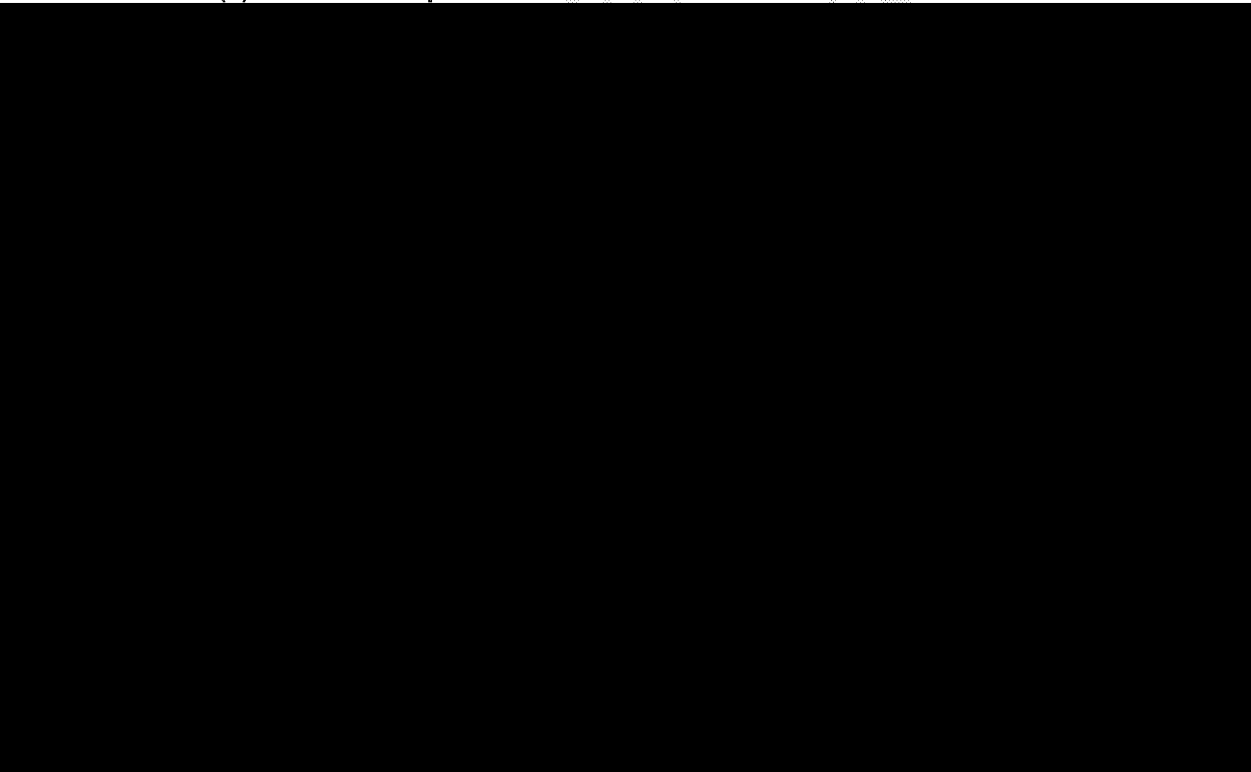
Quantity
Scheduled
8

Contractual On
Dock Schedule
25- JAN- 2022

Required
Date
25- JAN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0048 -----

Item Part Number
0049 74A192090-1002A

UM Ordered
EA

Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 54 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

[REDACTED]

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	31- MAY- 2022	09- MAY- 2022
2	07- JUN- 2022	07- JUN- 2022
0	06- JUL- 2022	06- JUL- 2022
0	17- MAY- 2022	09- FEB- 2022
0	03- AUG- 2022	03- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

[REDACTED]

End of Item: 0049 -----



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 55 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Part Number
0050 74A192054-1012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
15

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

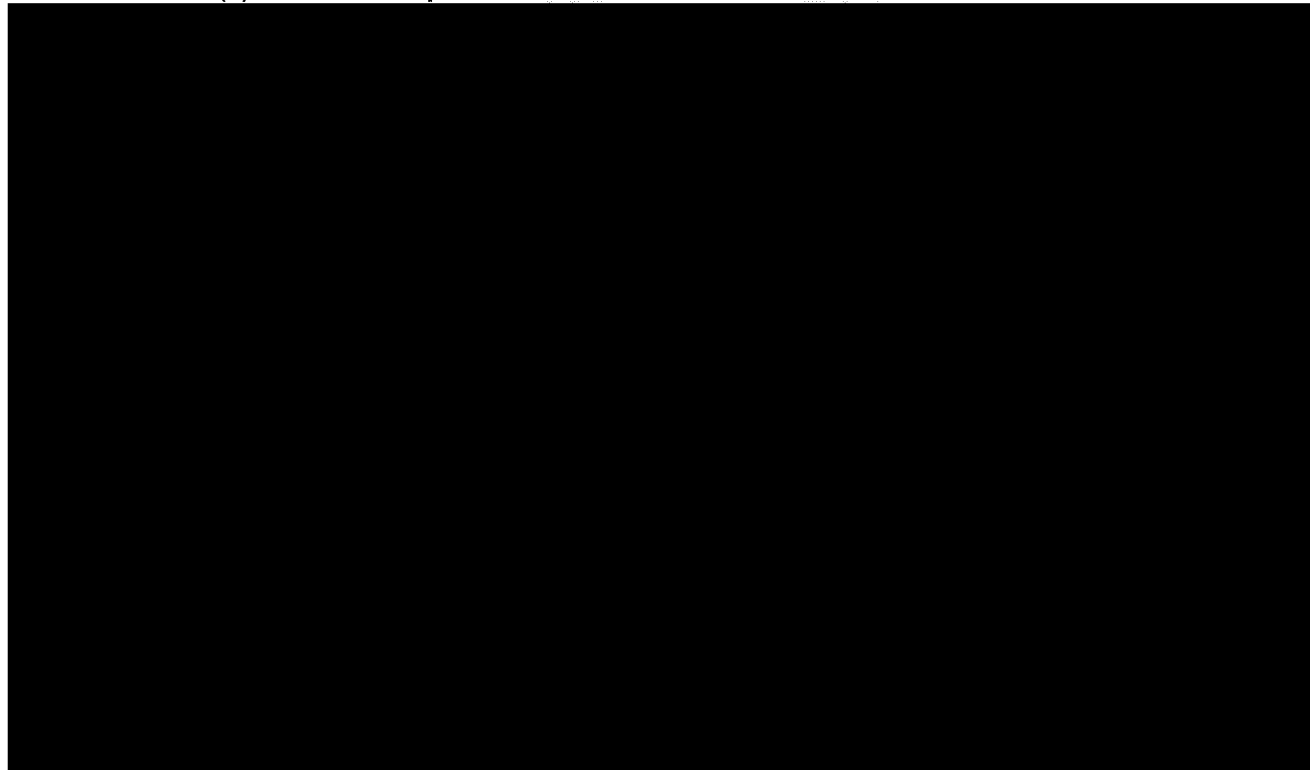
Priority
Rating

Qty
15

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	12- SEP- 2022	23- FEB- 2022
4	11- OCT- 2022	29- MAR- 2022
4	28- NOV- 2022	27- APR- 2022
4	04- JAN- 2023	26- MAY- 2022

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0050 -----



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 56 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Part Number
0051 74A192090-1001A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
12

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
9	29- JUN- 2022	29- JUN- 2022
3	31- MAY- 2022	09- FEB- 2022

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0051 -----



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 57 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Part Number
0052 74A192053-1003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
15

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

15

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON
US

MO 63044

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	03- FEB- 2022	03- FEB- 2022
4	03- MAR- 2022	03- MAR- 2022
4	19- JUL- 2022	19- JUL- 2022
3	17- OCT- 2022	17- OCT- 2022

Item Attachment(s) Description

End of Item: 0052



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 58 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Part Number
0053 74A192109-1003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

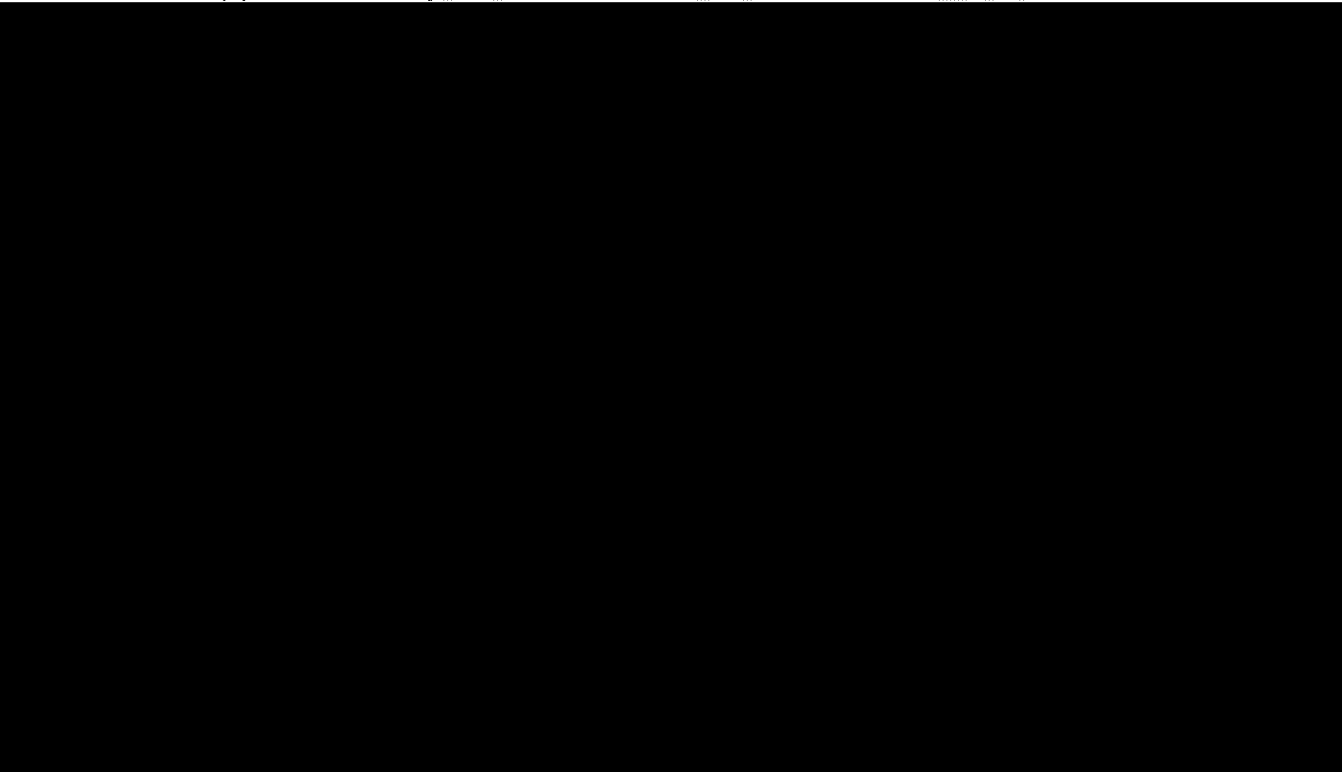
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	11- JAN- 2023	11- JAN- 2023
0	13- FEB- 2023	13- FEB- 2023
0	13- MAR- 2023	13- MAR- 2023
0	11- APR- 2023	11- APR- 2023
0	11- MAY- 2023	11- MAY- 2023
0	12- JUN- 2023	12- JUN- 2023
0	11- JUL- 2023	11- JUL- 2023

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 59 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description

End of Item: 0053

Item Part Number
0054 74A192089-1004

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	31- JAN- 2023	31- JAN- 2023
0	25- APR- 2023	25- APR- 2023
0	24- JUL- 2023	24- JUL- 2023
0	13- NOV- 2023	13- NOV- 2023
0	21- FEB- 2024	21- FEB- 2024

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 60 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description

End of Item: 0054

Item Part Number
0055 74A192056-1002

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
8

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
8

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	26- MAY- 2022	26- APR- 2022
1	16- JUN- 2022	24- MAY- 2022
1	29- JUN- 2022	22- JUN- 2022
1	20- JUL- 2022	20- JUL- 2022
1	17- AUG- 2022	17- AUG- 2022
1	15- SEP- 2022	15- SEP- 2022
1	13- OCT- 2022	13- OCT- 2022
1	14- NOV- 2022	14- NOV- 2022

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

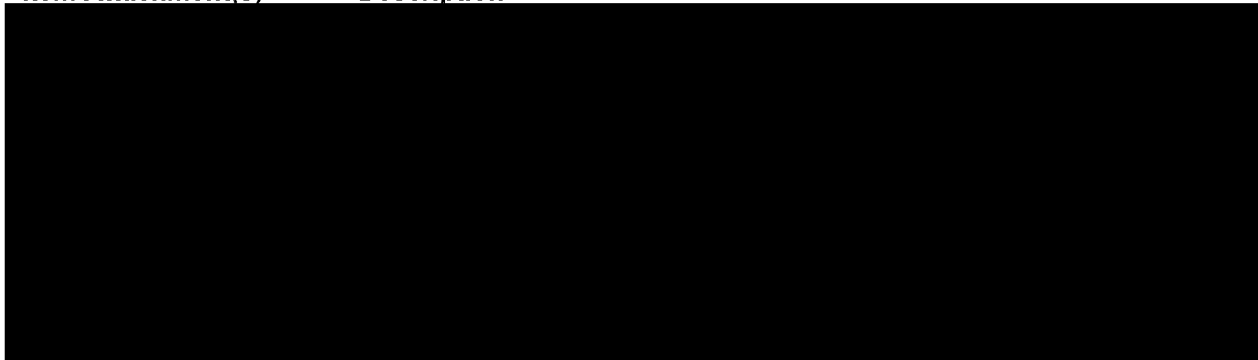
Purchase Contract/Purchase Contract Change

Page 61 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0055

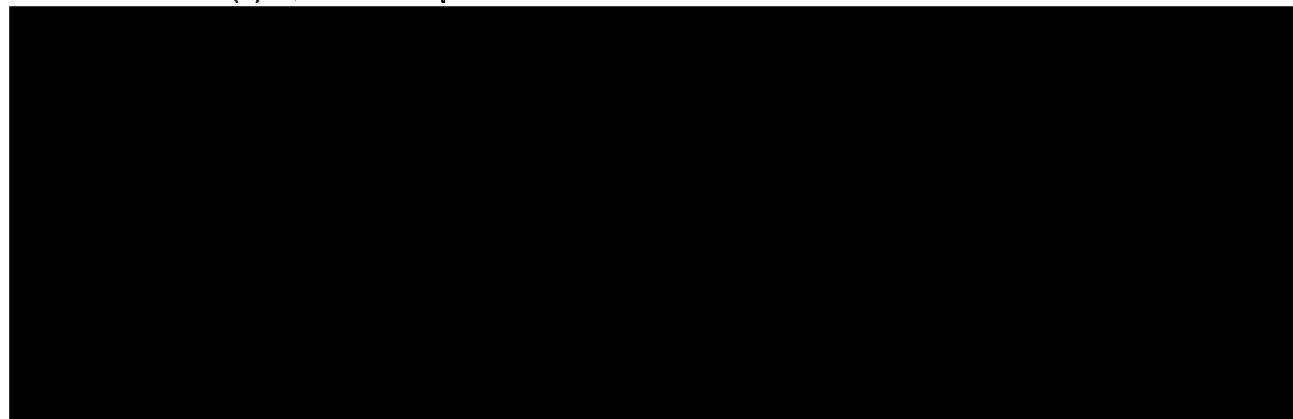
Item	Part Number	UM Ordered	Unit Price
0056	74A192055-1004	EA	
Description:			Total Qty Ordered
Vendor P/N:			2
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				2

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	03- MAY- 2022	03- MAY- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

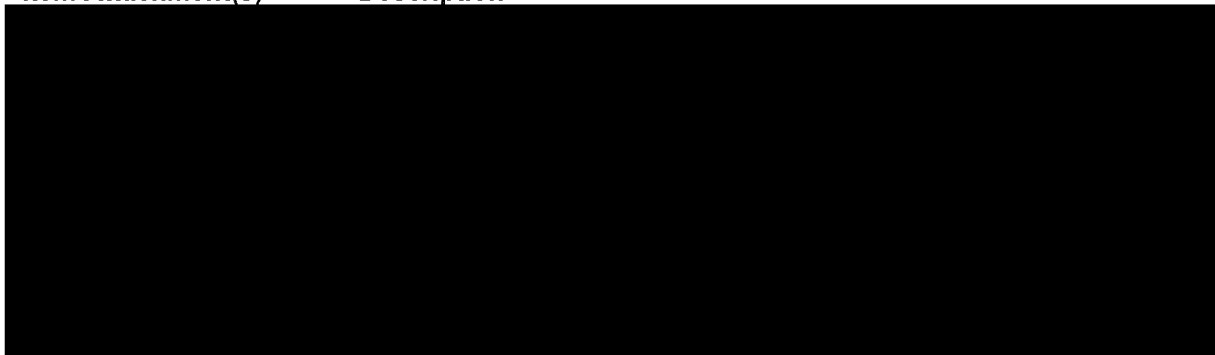
Purchase Contract/Purchase Contract Change

Page 62 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0056

Item Part Number
0057 74A192055-1004

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
7

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

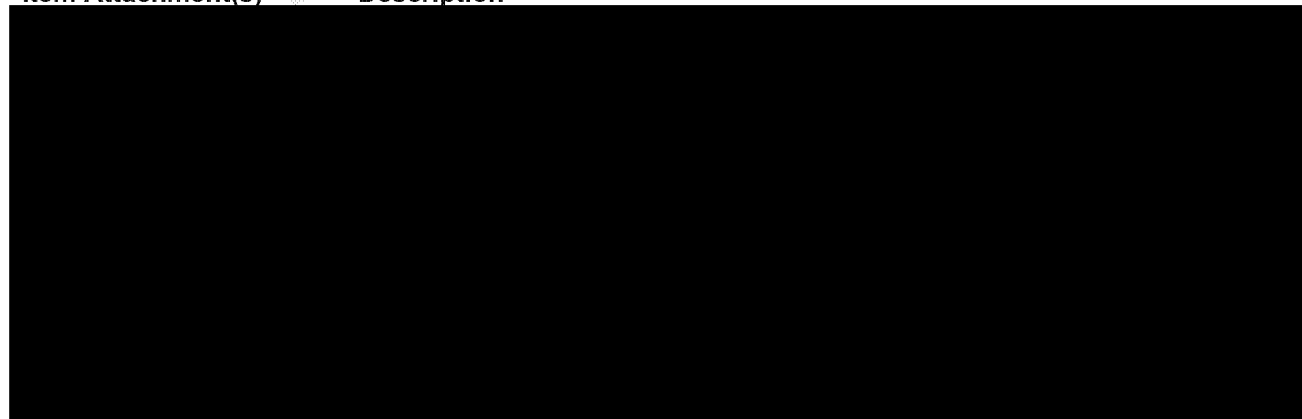
Customer Order

Priority Rating
[REDACTED] Qty
7

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	16- MAY- 2022	05- APR- 2022
3	16- JUN- 2022	04- MAY- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 63 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description

End of Item: 0057

Item Part Number
0058 74A192056-1001

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
11

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
11

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	16- MAY- 2022	12- AUG- 2021
4	16- JUN- 2022	05- APR- 2022
4	18- JUL- 2022	04- MAY- 2022
2	16- AUG- 2022	03- JUN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

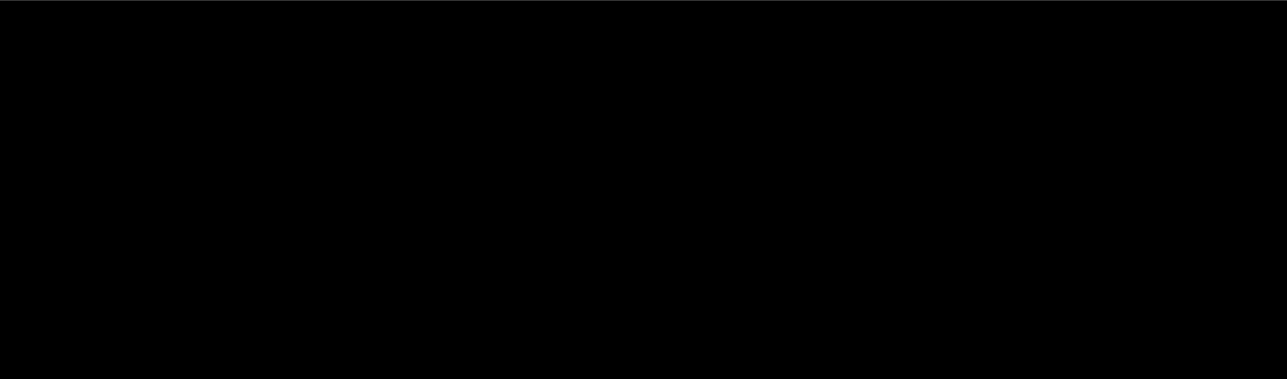
Purchase Contract/Purchase Contract Change

Page 64 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0058

Item Part Number
0059 74A192056-1006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
10

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

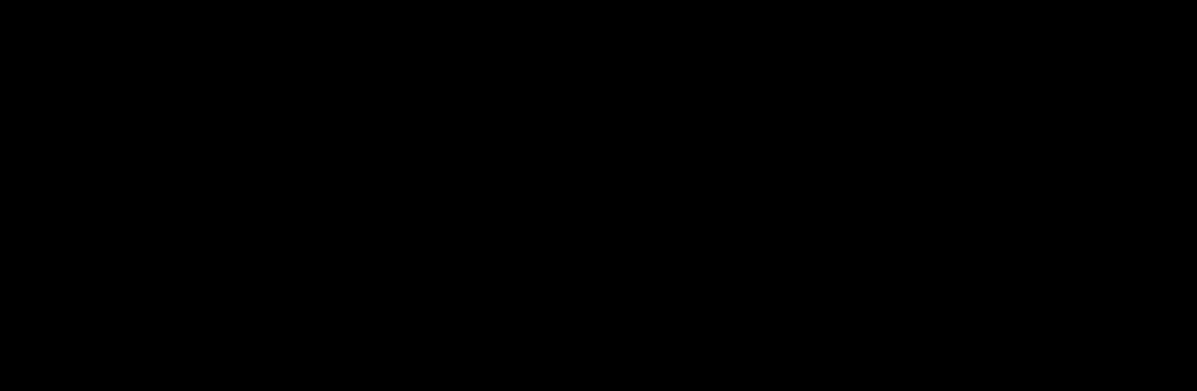
Priority
Rating

Qty
10

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	16- MAY- 2022	05- APR- 2022
4	16- JUN- 2022	04- MAY- 2022
2	18- JUL- 2022	03- JUN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

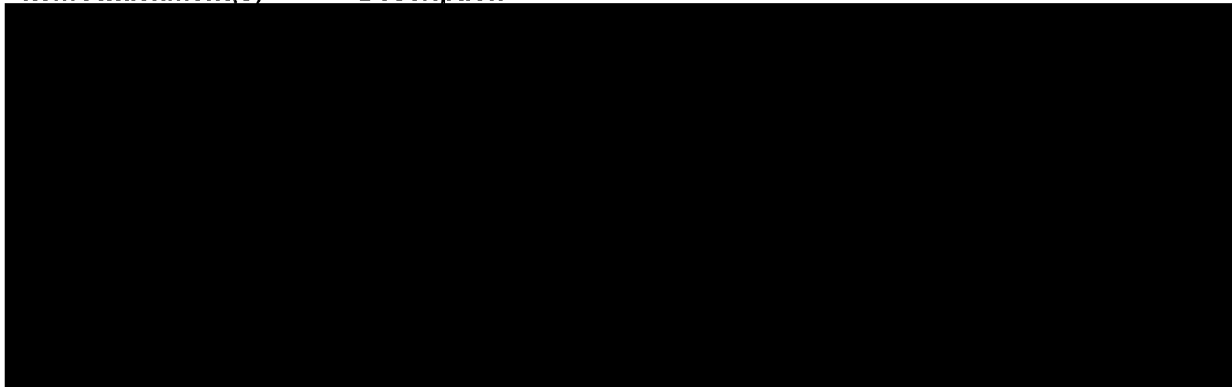
Purchase Contract/Purchase Contract Change

Page 65 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0059

Item Part Number
0060 74A192095-1005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
8

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



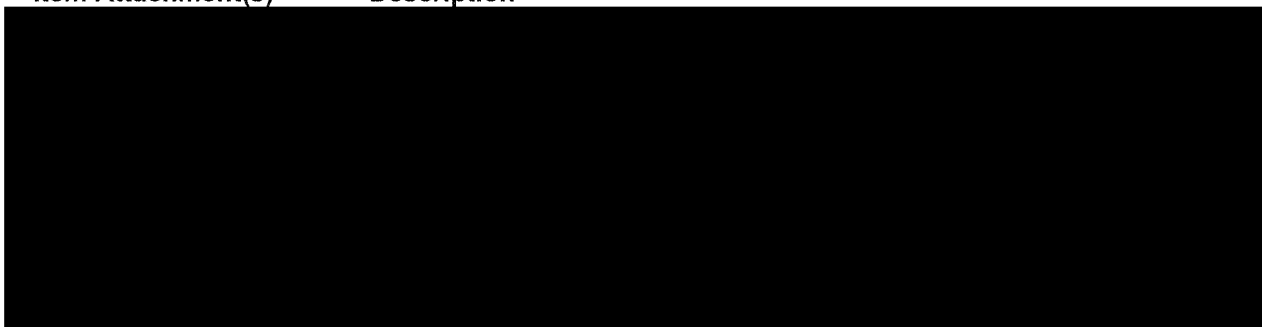
Quantity Scheduled	Contractual On Dock Schedule	Required Date
8	25- JUL- 2022	25- JUL- 2022
0	13- JUN- 2022	25- MAY- 2022
0	22- SEP- 2022	22- SEP- 2022
0	24- OCT- 2022	24- OCT- 2022
0	22- NOV- 2022	22- NOV- 2022

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

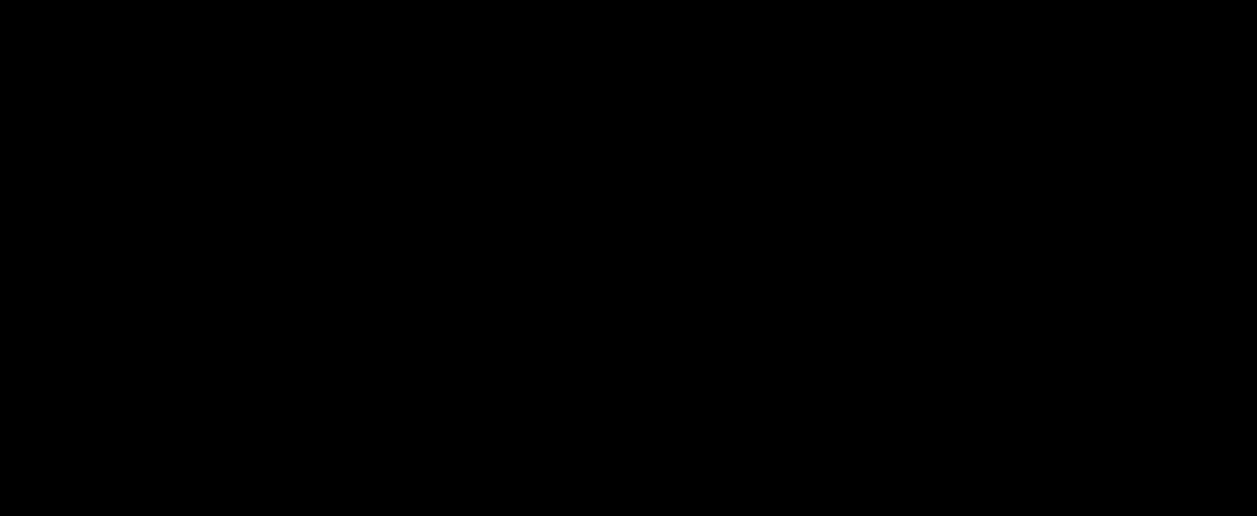
Purchase Contract/Purchase Contract Change

Page 66 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



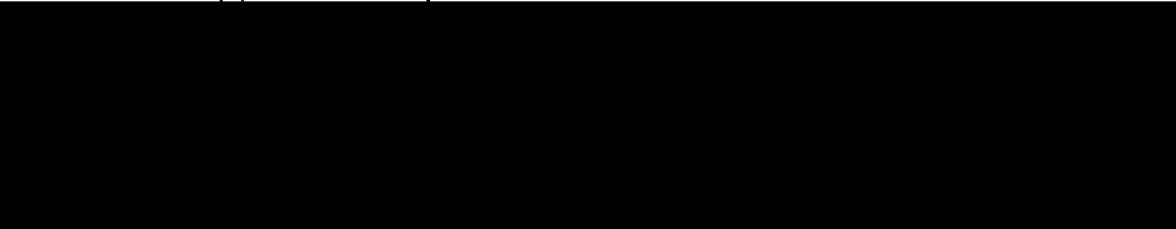
End of Item: 0060

Item	Part Number	UM Ordered	Unit Price	
0061	74A192055-1008	EA		
Description:			Total Qty Ordered	
Vendor P/N:			16	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				16

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	27- JUL- 2022	27- JUL- 2022
4	21- NOV- 2022	21- NOV- 2022
4	27- MAR- 2023	27- MAR- 2023
4	20- JUL- 2023	20- JUL- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

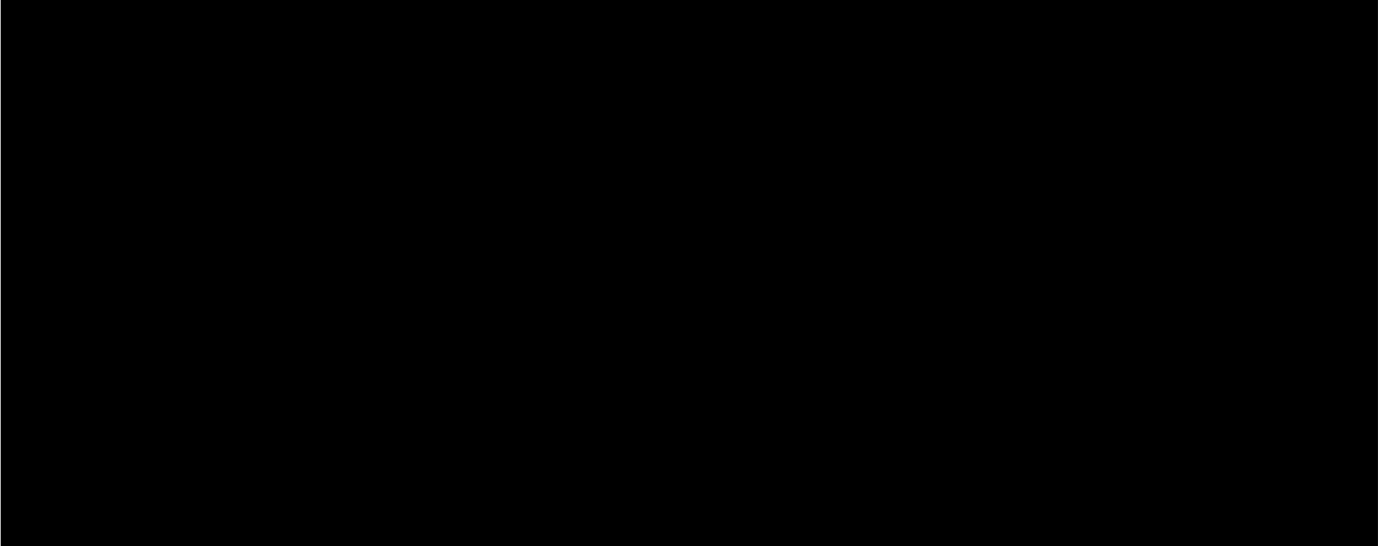
Purchase Contract/Purchase Contract Change

Page 67 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0061

Item Part Number
0062 74A192095-1006

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

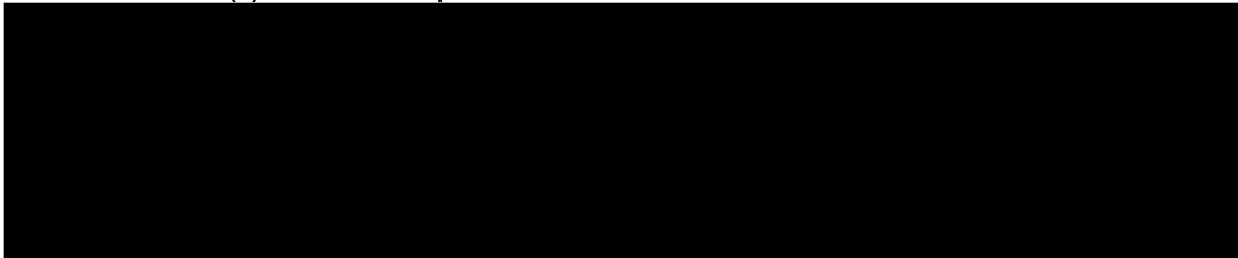


Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	25- AUG- 2022	25- AUG- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

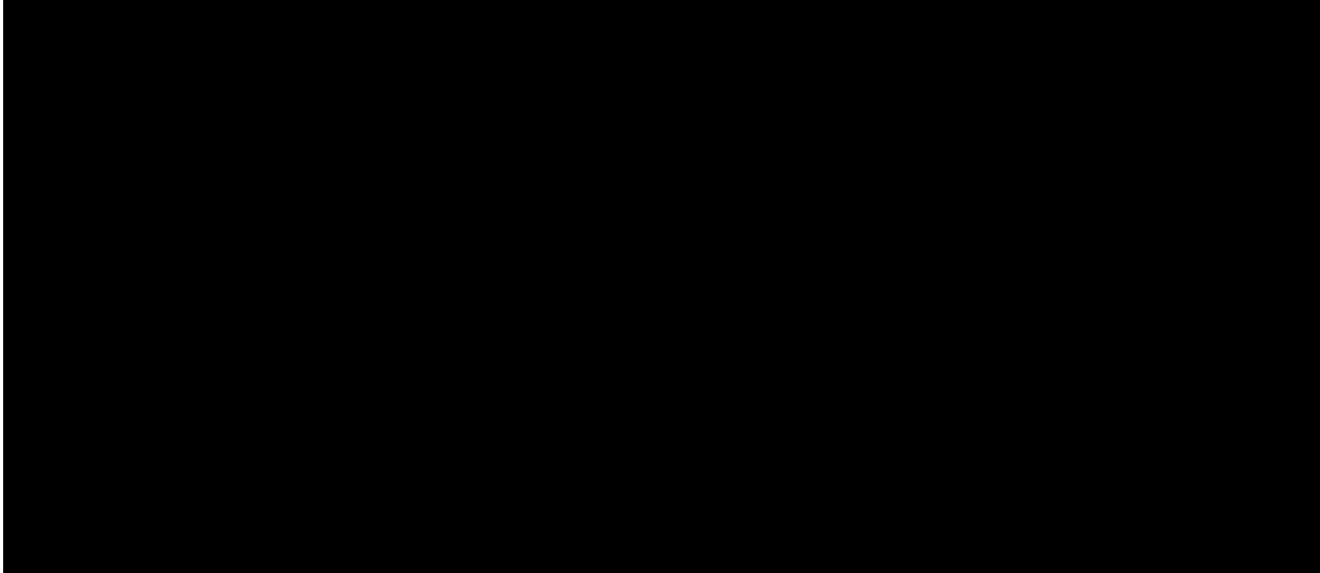
Purchase Contract/Purchase Contract Change

Page 68 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Item Attachment(s) Description



End of Item: 0062

Item Part Number
0063 74A192093-1003

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	21- DEC- 2022	21- DEC- 2022
0	31- JAN- 2023	31- JAN- 2023
0	28- FEB- 2023	28- FEB- 2023
0	28- MAR- 2023	28- MAR- 2023
0	25- APR- 2023	25- APR- 2023
0	23- MAY- 2023	23- MAY- 2023
0	21- JUN- 2023	21- JUN- 2023
0	24- JUL- 2023	24- JUL- 2023
0	21- AUG- 2023	21- AUG- 2023
0	18- SEP- 2023	18- SEP- 2023
0	16- OCT- 2023	16- OCT- 2023
0	13- NOV- 2023	13- NOV- 2023

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301



The Boeing Company

Purchase Contract/Purchase Contract Change

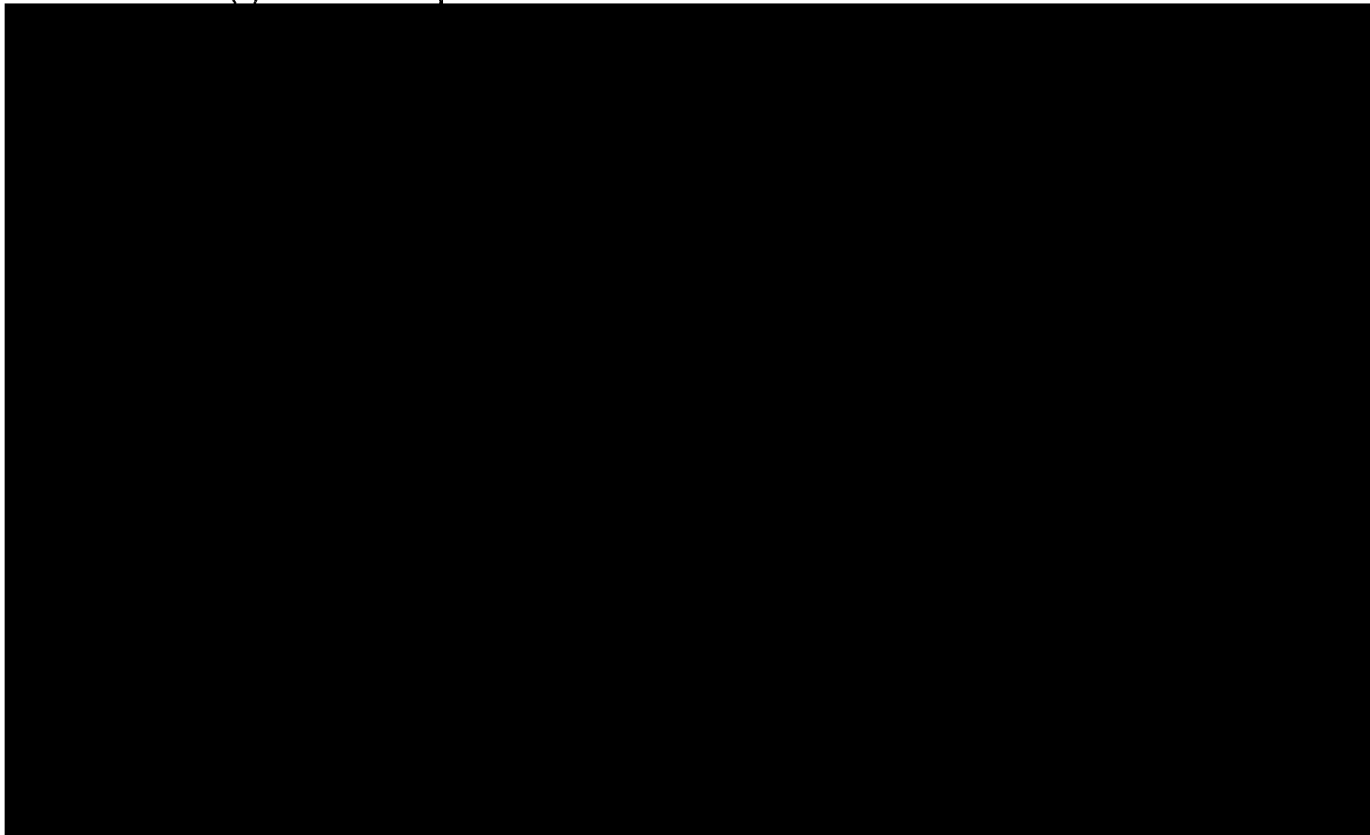
Page 69 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	13- DEC- 2023	13- DEC- 2023

Item Attachment(s) Description



End of Item: 0063

Item	Part Number	UM Ordered	Unit Price
0064	74A192089-1003	EA	
Description:		Total Qty Ordered	
Vendor P/N:		Item Ext Amount	
Issuing Loc: ST LOUIS			
Customer Contract		Customer Order	Priority Rating
Prime Contract			Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 70 of 116

Purchase Contract No: 1938051

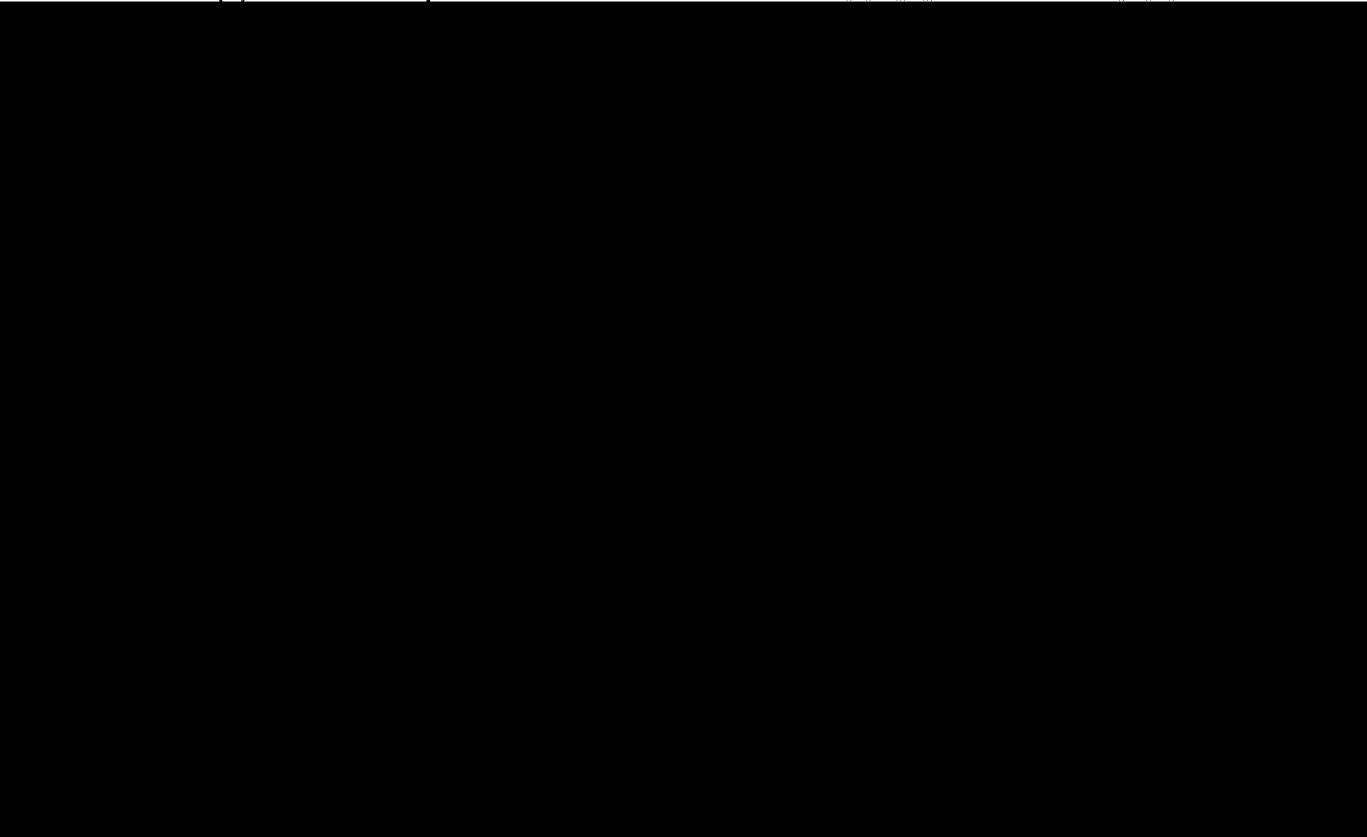
Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	08- AUG- 2022	08- AUG- 2022
0	10- JAN- 2023	10- JAN- 2023
0	08- MAR- 2023	08- MAR- 2023
0	03- MAY- 2023	03- MAY- 2023
0	29- JUN- 2023	29- JUN- 2023
0	28- AUG- 2023	28- AUG- 2023
0	24- OCT- 2023	24- OCT- 2023
0	03- JAN- 2024	03- JAN- 2024

Item Attachment(s) Description



End of Item: 0064 ----- Line Item Was Updated

Item Part Number
0065 74A192109-1004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
82

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 71 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

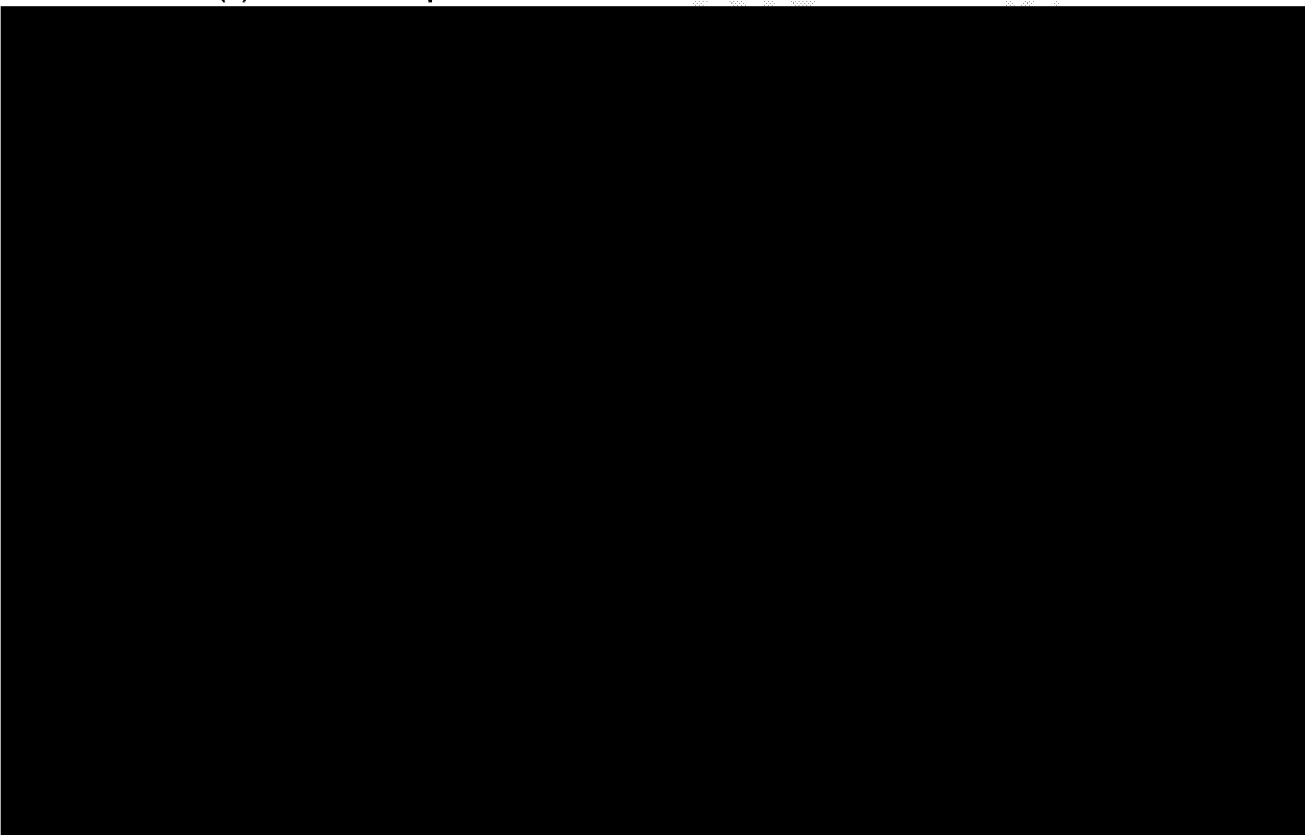
Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
25	16- FEB- 2023	16- FEB- 2023
25	15- MAY- 2023	15- MAY- 2023
32	14- SEP- 2023	14- SEP- 2023
0	14- DEC- 2023	14- DEC- 2023
0	26- MAR- 2024	26- MAR- 2024
0	24- JUN- 2024	24- JUN- 2024

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US

Item Attachment(s) Description



End of Item: 0065 -----

Item Part Number
0066 74A192099-1003

UM Ordered
EA

Unit Price

Description: [Redacted]

Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 72 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Vendor P/N:
Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

[REDACTED]

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	28- FEB- 2023	28- FEB- 2023

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description

[REDACTED]

End of Item: 0066

Item Part Number
0067 74A192056-1008

UM Ordered
EA

Unit Price

Description:
Vendor P/N:

Total Qty Ordered
13



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 73 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

13

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	25- APR- 2023	25- APR- 2023
4	21- AUG- 2023	21- AUG- 2023
4	13- DEC- 2023	13- DEC- 2023
1	17- APR- 2024	17- APR- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0067 -----

Item Part Number
0068 74A192054-1009

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
7

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 74 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating
DO-A1

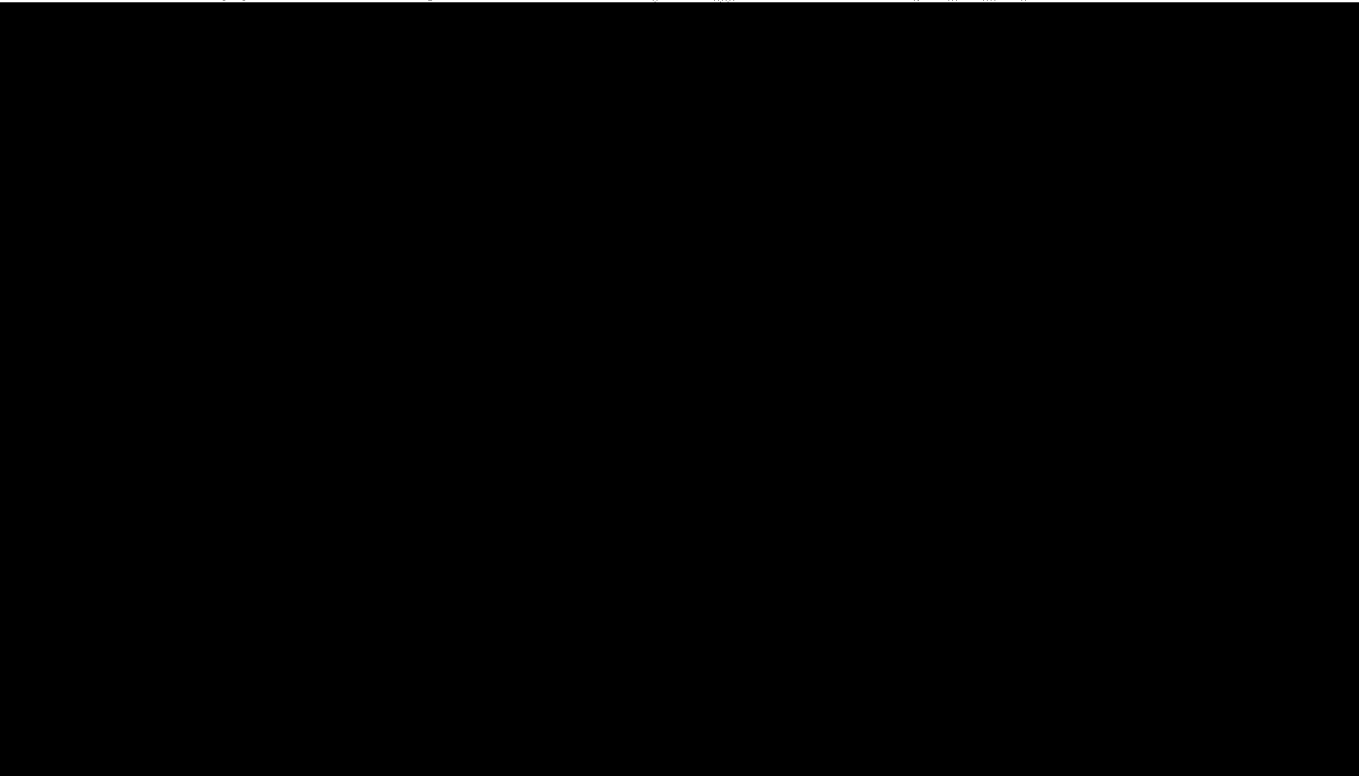
Qty
7

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	04- DEC- 2023	04- DEC- 2023
1	16- JAN- 2024	16- JAN- 2024
1	14- FEB- 2024	14- FEB- 2024
1	14- MAR- 2024	14- MAR- 2024
1	15- APR- 2024	15- APR- 2024
1	13- MAY- 2024	13- MAY- 2024
1	12- JUN- 2024	12- JUN- 2024

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0068 -----

Item Part Number
0069 74A192055-1002

Description:

UM Ordered
EA

Unit Price

Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 75 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Vendor P/N:
Issuing Loc: ST LOUIS

8

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

8

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	05- JUL- 2022	13- JUN- 2022
4	04- AUG- 2022	13- JUL- 2022

Item Attachment(s) Description

End of Item: 0069

Item Part Number
0070 74A192055-1001

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 76 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

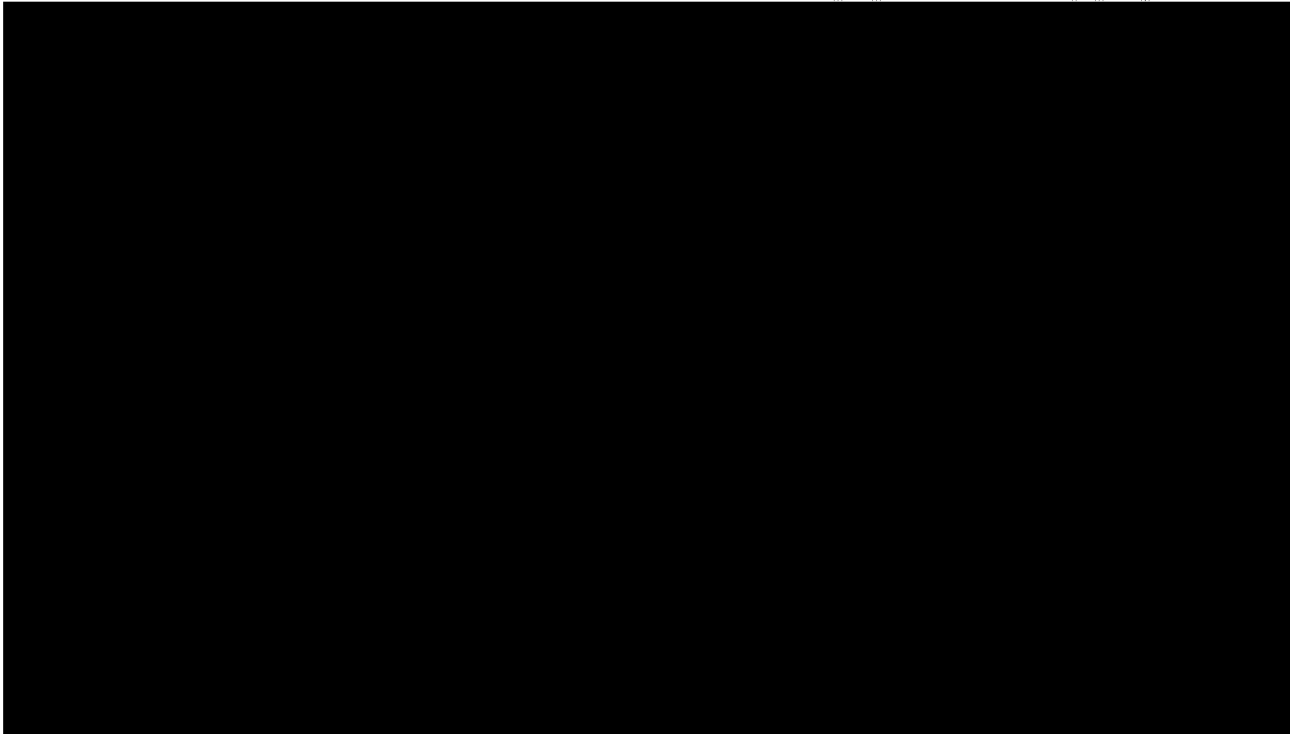
Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	05- JUL- 2022	13- JUN- 2022
2	04- AUG- 2022	13- JUL- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0070 -----

Item Part Number
0071 74A192053-1003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
5

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 77 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

5

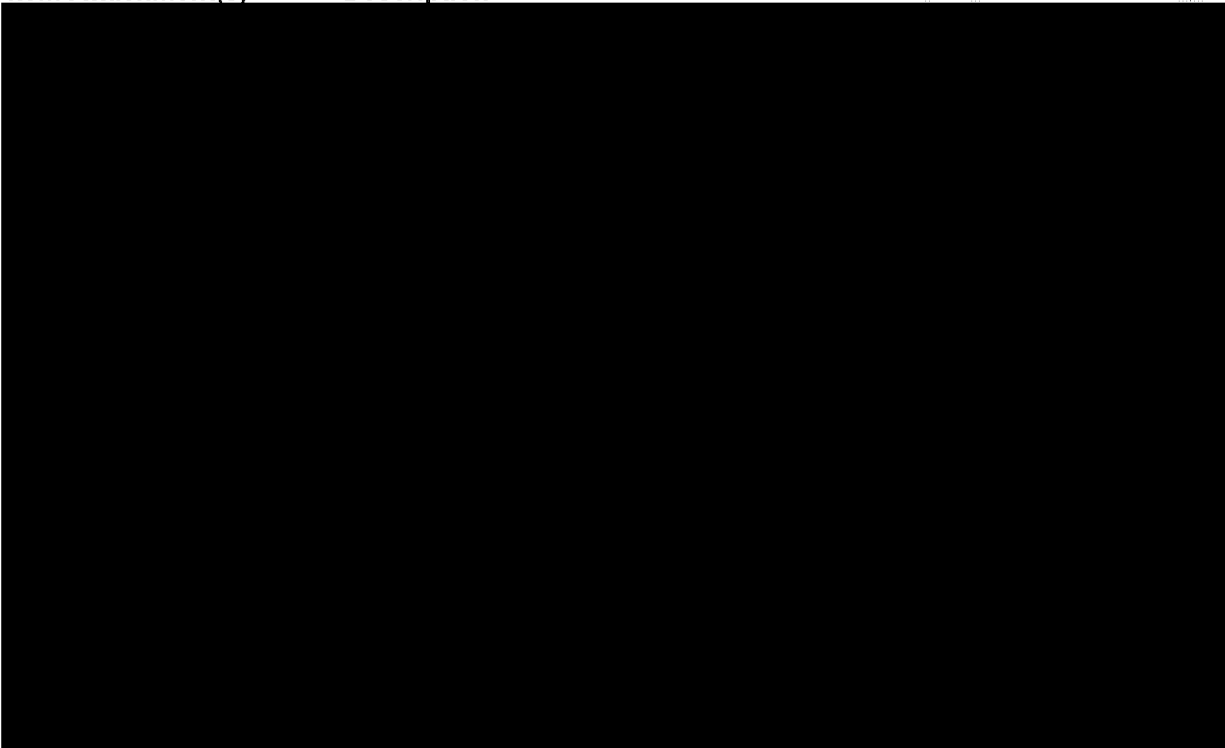
Quantity
Scheduled
5

Contractual On
Dock Schedule
17- OCT- 2022

Required
Date
17- OCT- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0071

Item Part Number
0072 74A192089-5005

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
Total Qty Ordered
83

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

83



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 78 of 116

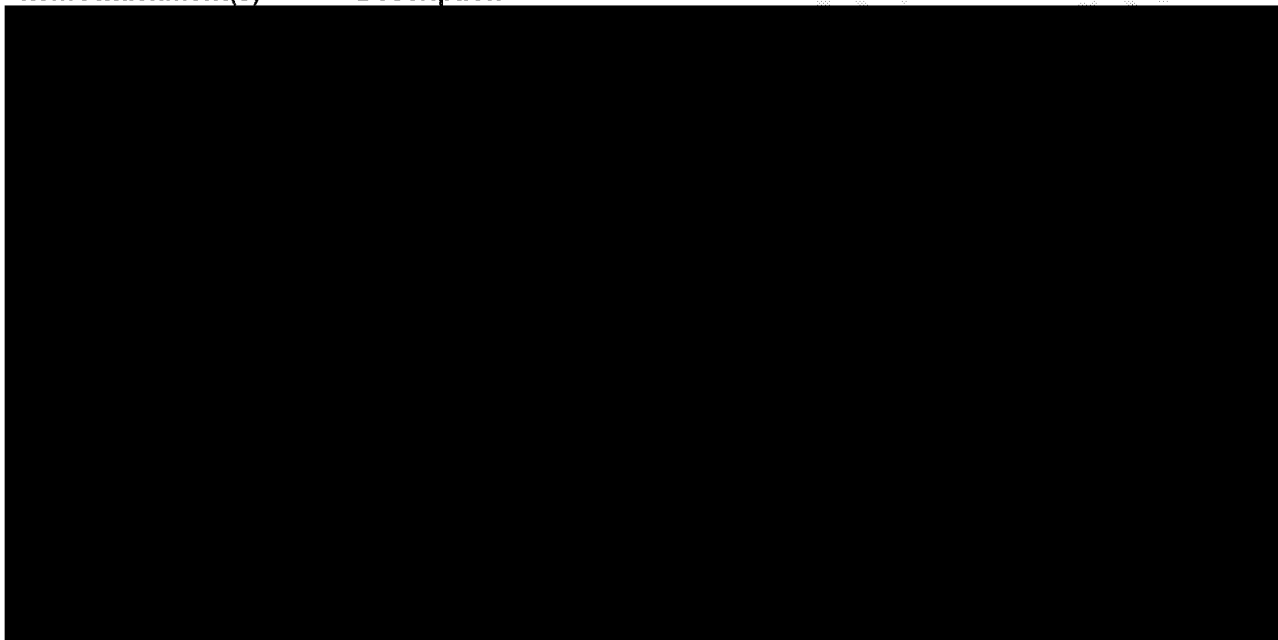
Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
5	30- AUG- 2022	30- AUG- 2022
10	30- SEP- 2022	30- SEP- 2022
10	31- OCT- 2022	31- OCT- 2022
9	30- NOV- 2022	30- NOV- 2022
8	04- JAN- 2023	04- JAN- 2023
10	30- JAN- 2023	30- JAN- 2023
10	28- FEB- 2023	28- FEB- 2023
10	30- MAR- 2023	30- MAR- 2023
11	01- MAY- 2023	01- MAY- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0072

Item Part Number
0073 74A192089-5006

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
103

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 79 of 116

Purchase Contract No: 1938051

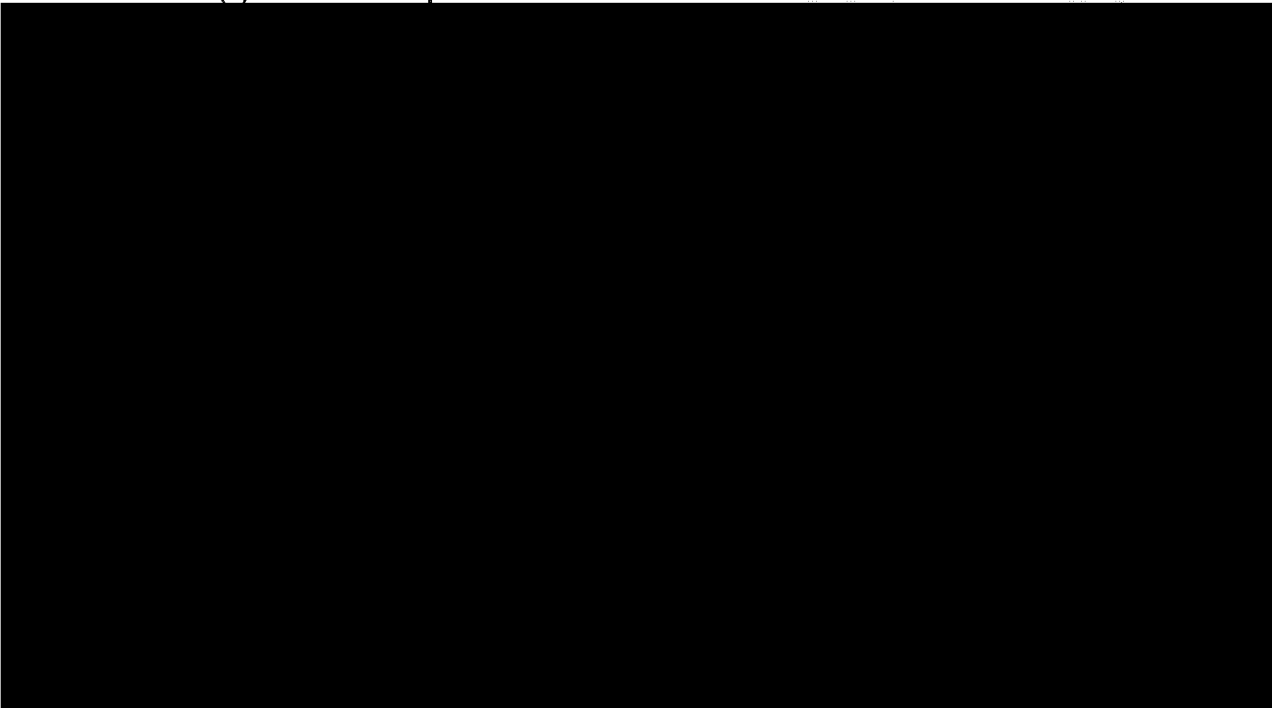
Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
7	30- AUG- 2022	30- AUG- 2022
14	30- SEP- 2022	30- SEP- 2022
14	31- OCT- 2022	31- OCT- 2022
11	30- NOV- 2022	30- NOV- 2022
11	04- JAN- 2023	04- JAN- 2023
12	30- JAN- 2023	30- JAN- 2023
14	28- FEB- 2023	28- FEB- 2023
14	30- MAR- 2023	30- MAR- 2023
6	01- MAY- 2023	01- MAY- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0073 -----

Item Part Number
0074 74A192090-5004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
11

Item Ext Amount





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 80 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

11

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	31- OCT- 2022	31- OCT- 2022
3	30- NOV- 2022	30- NOV- 2022
2	04- JAN- 2023	04- JAN- 2023
2	30- JAN- 2023	30- JAN- 2023
2	28- FEB- 2023	28- FEB- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0074

Item Part Number
0075 74A192090-5003

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
7

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 81 of 116

Purchase Contract No: 1938051

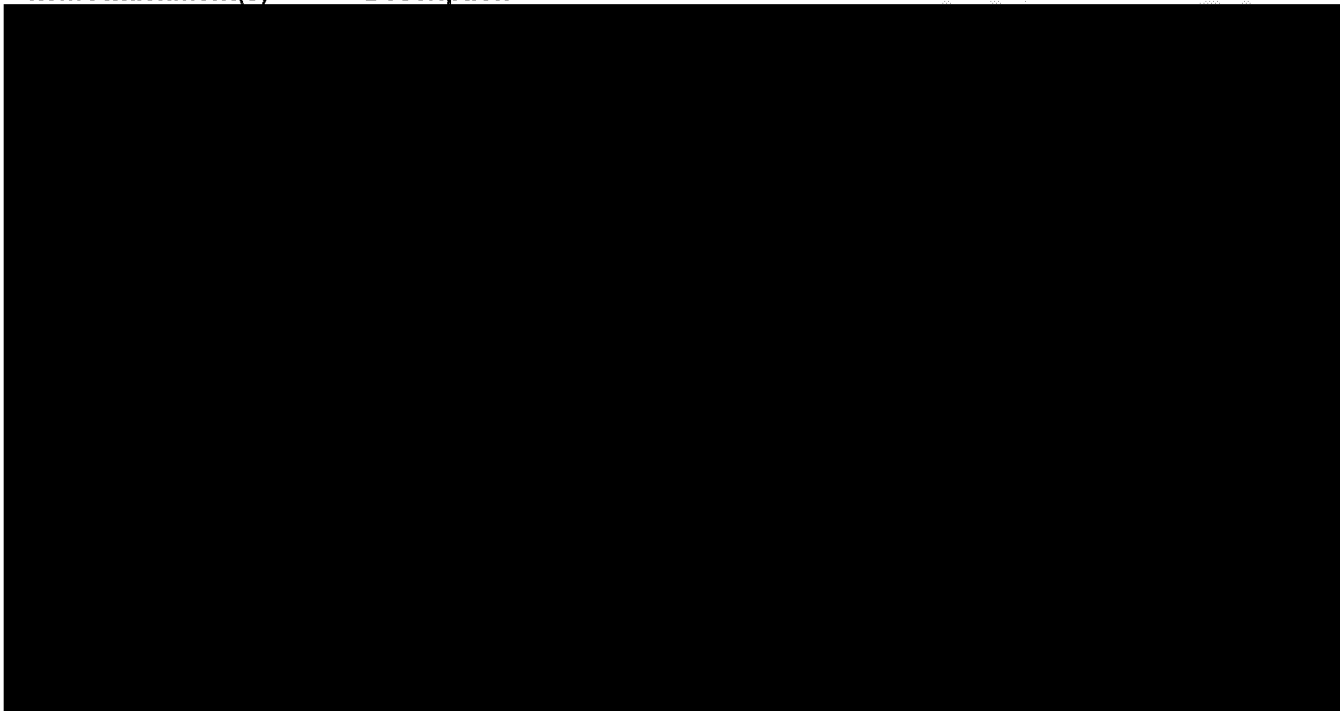
Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	31- OCT- 2022	22- AUG- 2022
3	30- NOV- 2022	30- NOV- 2022
2	04- JAN- 2023	04- JAN- 2023
0	05- DEC- 2024	05- DEC- 2024
0	21- JAN- 2025	21- JAN- 2025
0	19- MAR- 2025	19- MAR- 2025

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US


Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description




End of Item: 0075

Item Part Number
0076 74A192091-5005

Description: 
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
74

Item Ext Amount


Customer Contract

Prime Contract

Customer Order

Priority Rating
 Qty
74



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 82 of 116

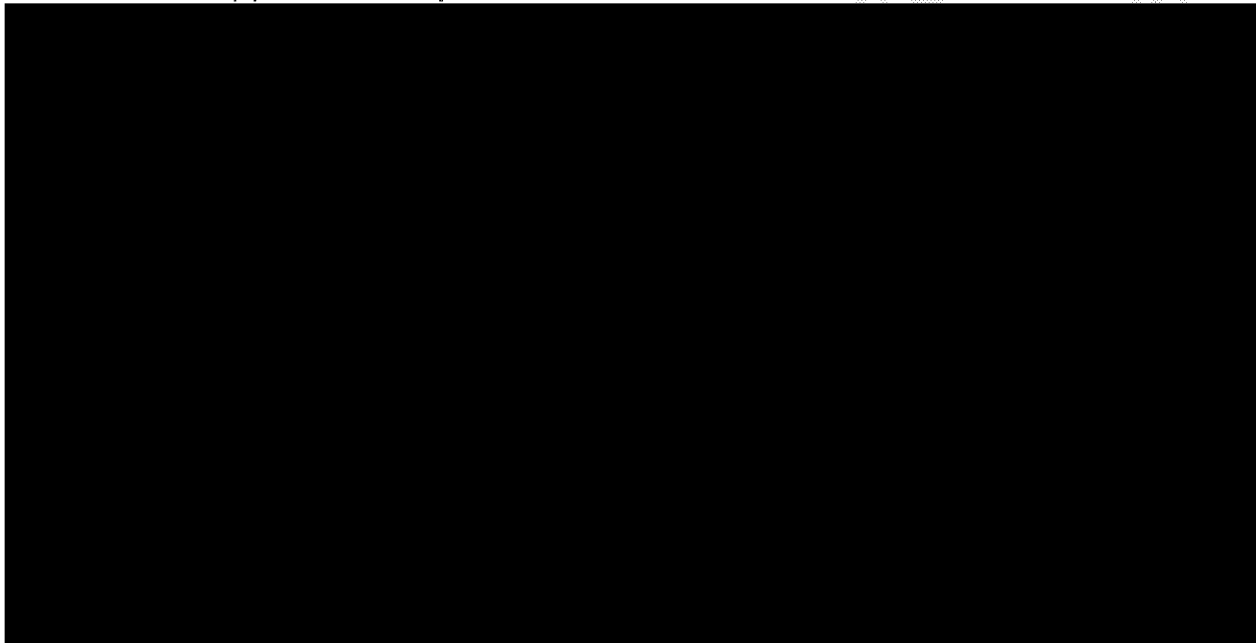
Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	30- SEP- 2022	30- SEP- 2022
12	31- OCT- 2022	31- OCT- 2022
8	30- NOV- 2022	30- NOV- 2022
5	04- JAN- 2023	04- JAN- 2023
10	30- JAN- 2023	30- JAN- 2023
12	28- FEB- 2023	28- FEB- 2023
11	30- MAR- 2023	30- MAR- 2023
10	01- MAY- 2023	01- MAY- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0076

Item Part Number
0077 74A192091-5006

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
57

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority Rating
[REDACTED] Qty
57



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 83 of 116

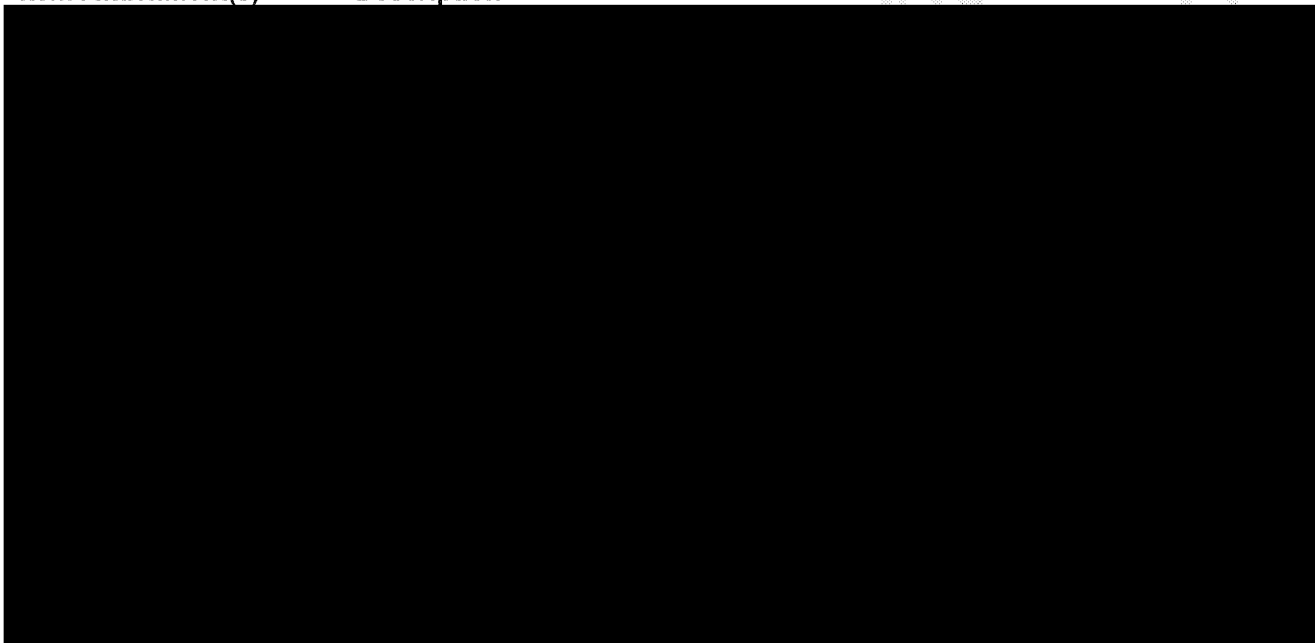
Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	31- OCT- 2022	31- OCT- 2022
8	30- NOV- 2022	30- NOV- 2022
5	04- JAN- 2023	04- JAN- 2023
10	30- JAN- 2023	30- JAN- 2023
10	28- FEB- 2023	28- FEB- 2023
10	30- MAR- 2023	30- MAR- 2023
8	01- MAY- 2023	01- MAY- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0077

Item Part Number
0078 74A192093-5005

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
57

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 84 of 116

Purchase Contract No: 1938051

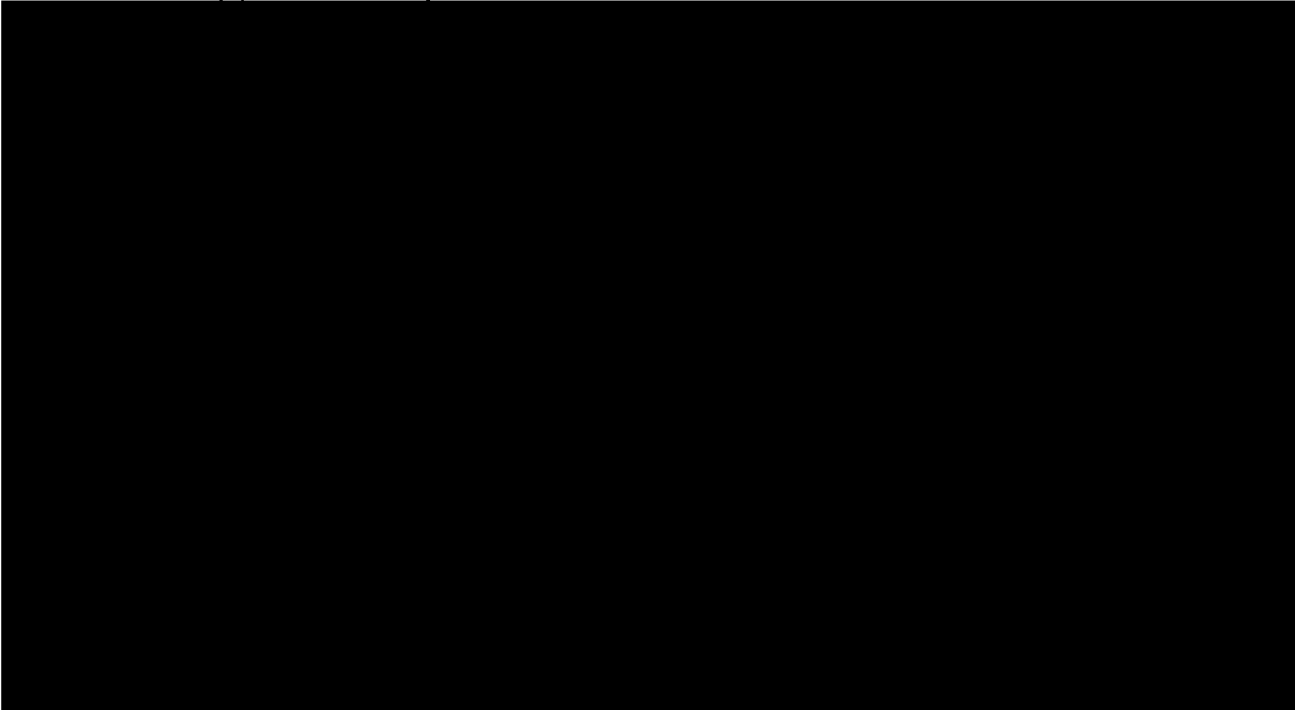
Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	30- AUG- 2022	30- AUG- 2022
6	30- SEP- 2022	30- SEP- 2022
6	31- OCT- 2022	31- OCT- 2022
4	30- NOV- 2022	30- NOV- 2022
4	04- JAN- 2023	04- JAN- 2023
6	30- JAN- 2023	30- JAN- 2023
6	28- FEB- 2023	28- FEB- 2023
6	30- MAR- 2023	30- MAR- 2023
6	01- MAY- 2023	01- MAY- 2023
6	30- MAY- 2023	30- MAY- 2023
4	30- JUN- 2023	30- JUN- 2023

Ship To:


THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





End of Item: 0078 -----

Item Part Number
0079 74A192095-5009

Description: 
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
15
Item Ext Amount




The Boeing Company

Purchase Contract/Purchase Contract Change

Page 85 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

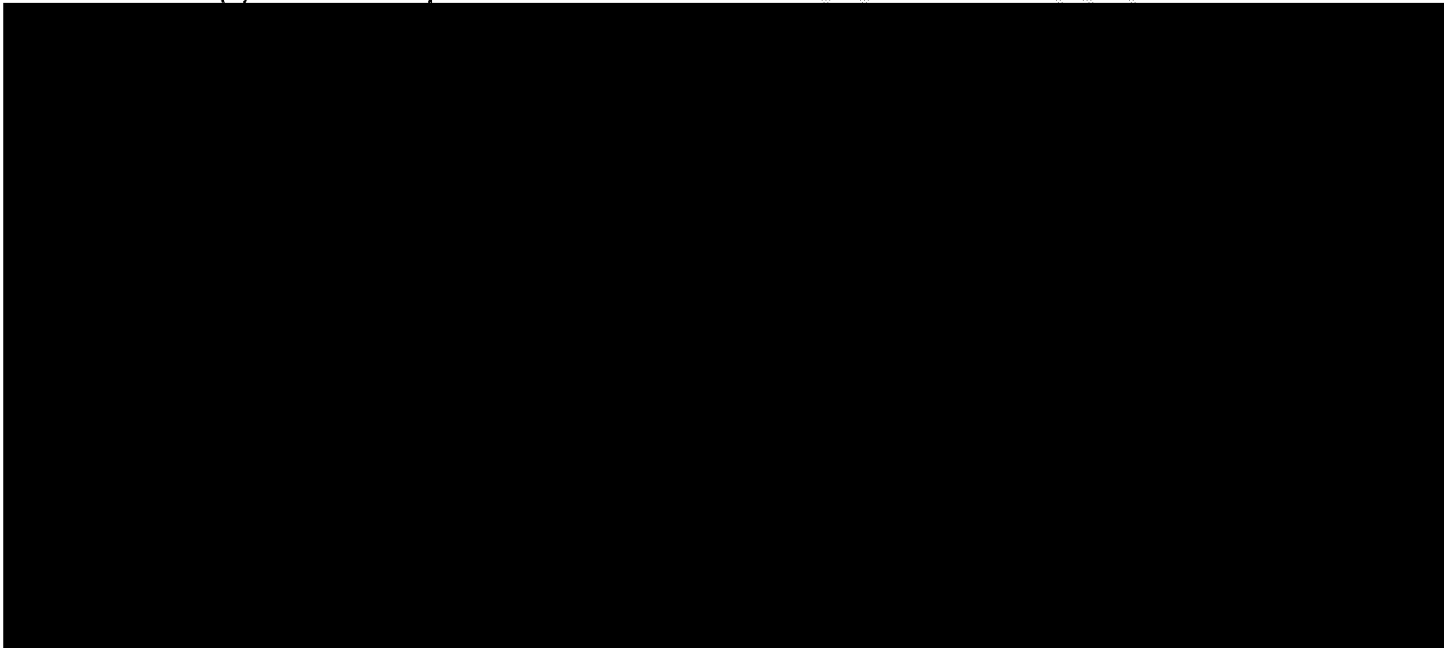
15

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	31- OCT- 2022	31- OCT- 2022
2	30- NOV- 2022	30- NOV- 2022
2	04- JAN- 2023	04- JAN- 2023
5	30- JAN- 2023	30- JAN- 2023
4	28- FEB- 2023	28- FEB- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0079 -----

Item Part Number
0080 74A192095-5010

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
35

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 86 of 116

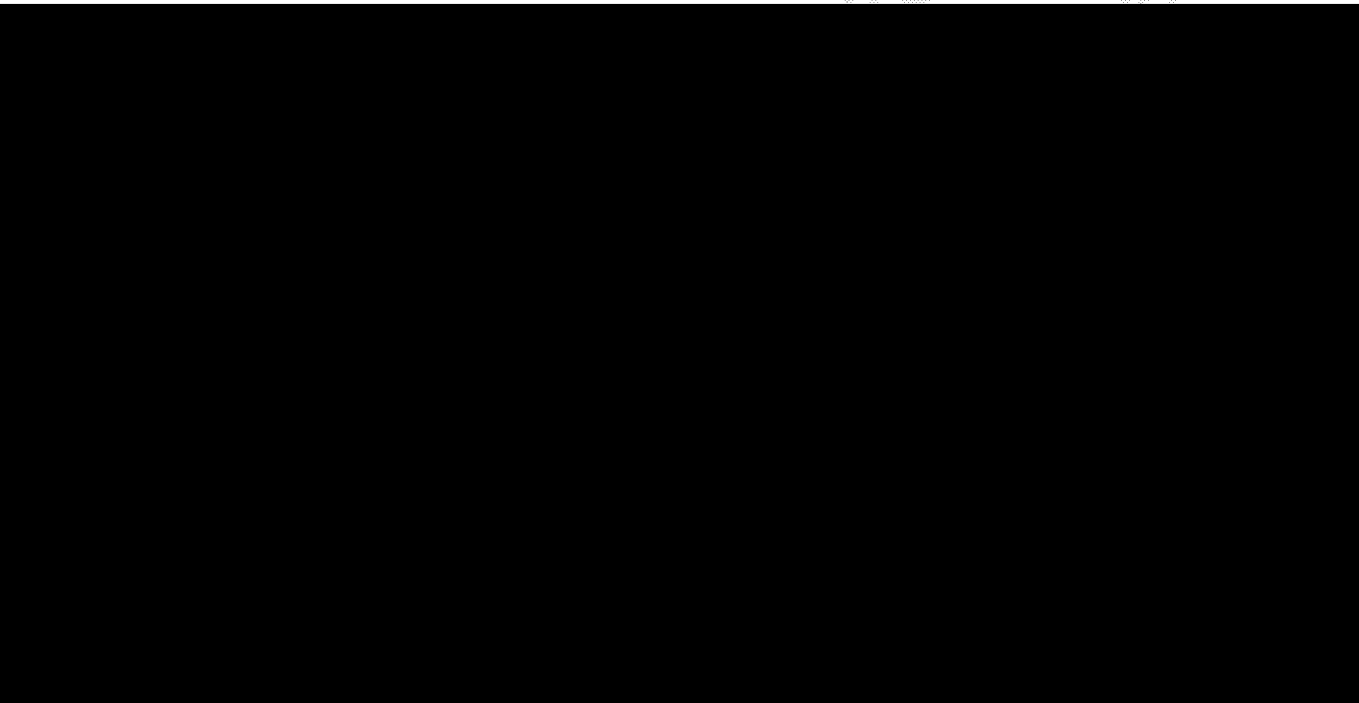
Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	30- SEP- 2022	27- JUL- 2022
8	31- OCT- 2022	26- OCT- 2022
4	30- NOV- 2022	30- NOV- 2022
4	04- JAN- 2023	04- JAN- 2023
5	30- JAN- 2023	30- JAN- 2023
5	28- FEB- 2023	28- FEB- 2023
5	30- MAR- 2023	30- MAR- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0080 -----

Item	Part Number	UM Ordered	Unit Price
0081	74A192099-5007	EA	
Description:		Total Qty Ordered	
Vendor P/N:		18	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
-------------------	----------------	----------------	-----------------	-----



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 87 of 116

Purchase Contract No: 1938051

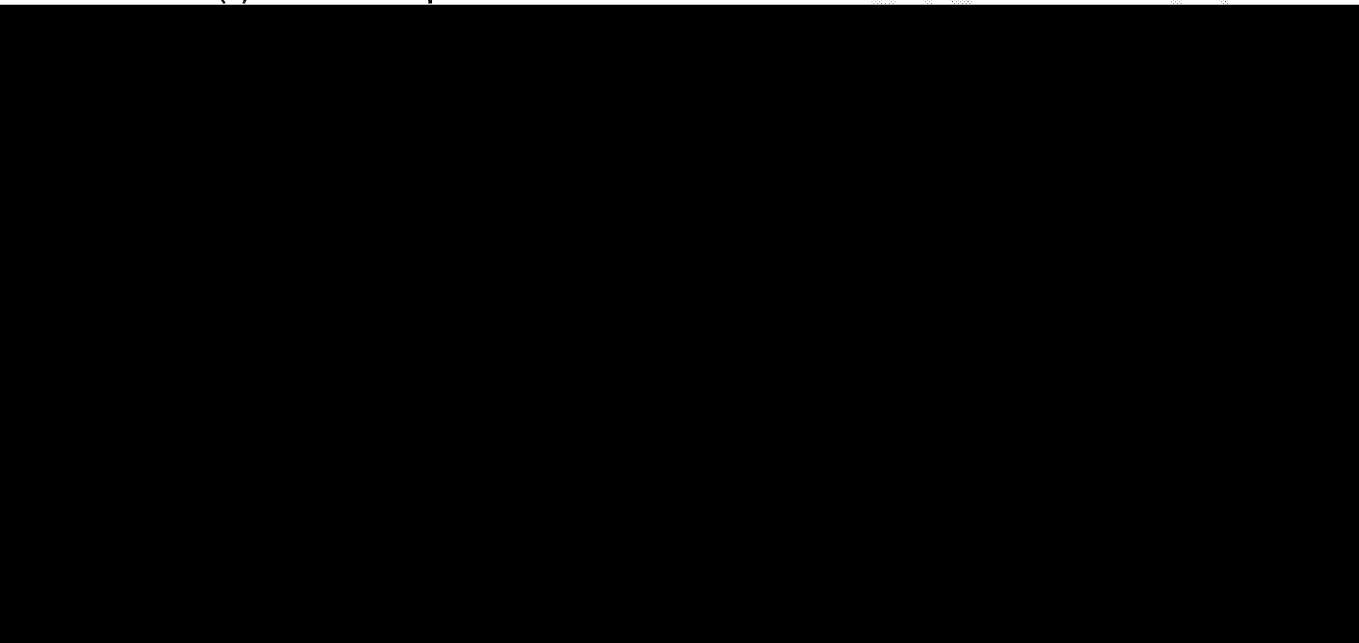
Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	30- AUG- 2022	30- AUG- 2022
4	30- SEP- 2022	30- SEP- 2022
4	31- OCT- 2022	31- OCT- 2022
4	30- NOV- 2022	30- NOV- 2022
3	04- JAN- 2023	04- JAN- 2023
1	30- JAN- 2023	30- JAN- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0081

Item Part Number
0082 74A192109-5007

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
136

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

136



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 88 of 116

Purchase Contract No: 1938051

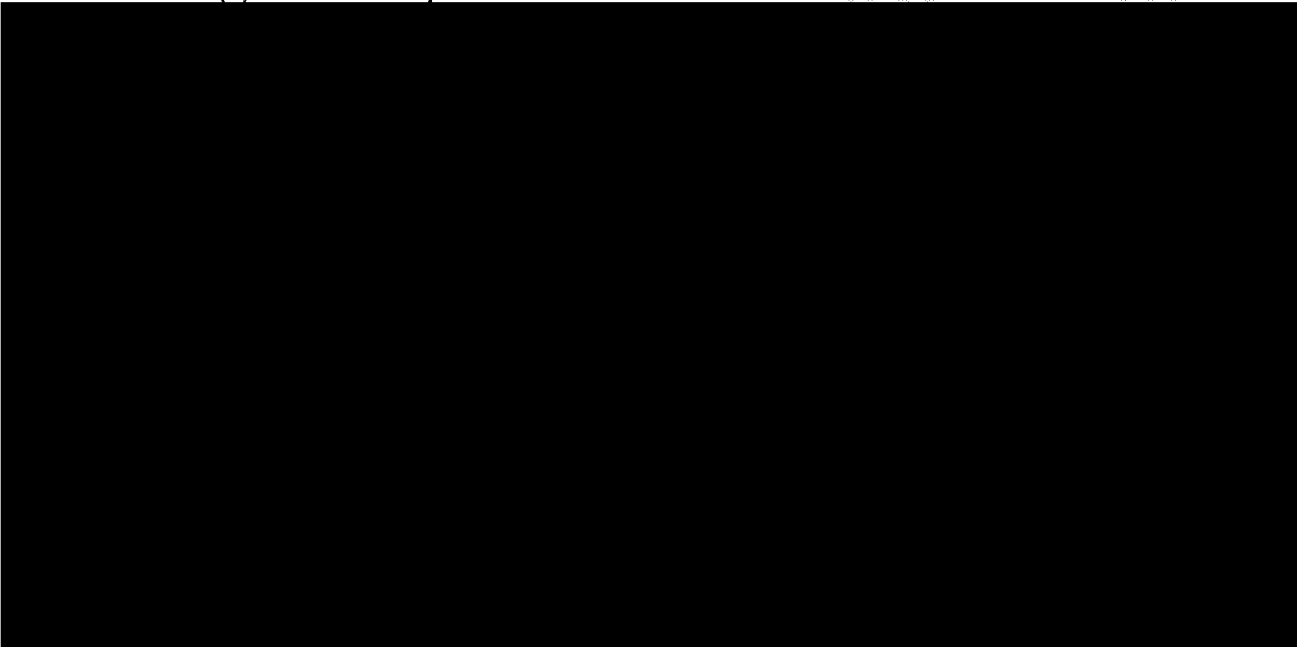
Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
10	30- AUG- 2022	30- AUG- 2022
20	30- SEP- 2022	30- SEP- 2022
20	31- OCT- 2022	31- OCT- 2022
14	30- NOV- 2022	30- NOV- 2022
14	04- JAN- 2023	04- JAN- 2023
14	30- JAN- 2023	30- JAN- 2023
22	28- FEB- 2023	28- FEB- 2023
22	30- MAR- 2023	30- MAR- 2023

Ship To:

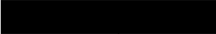
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0082

Item Part Number
0083 74A192109-5008

Description: 
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
81

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 89 of 116

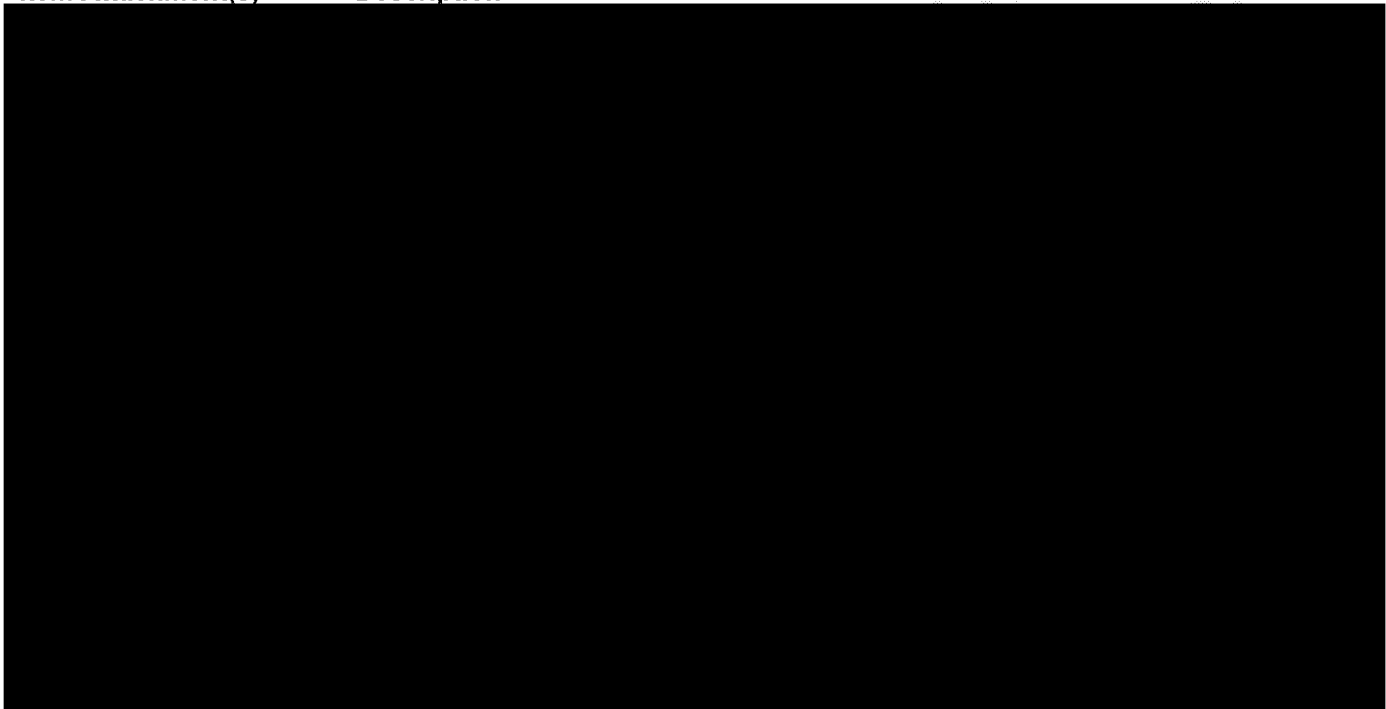
Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	31- OCT- 2022	31- OCT- 2022
14	30- NOV- 2022	30- NOV- 2022
12	04- JAN- 2023	04- JAN- 2023
14	30- JAN- 2023	30- JAN- 2023
14	28- FEB- 2023	28- FEB- 2023
9	30- MAR- 2023	30- MAR- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0083

Item Part Number
0084 74A192093-5006

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
61

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 90 of 116

Purchase Contract No: 1938051

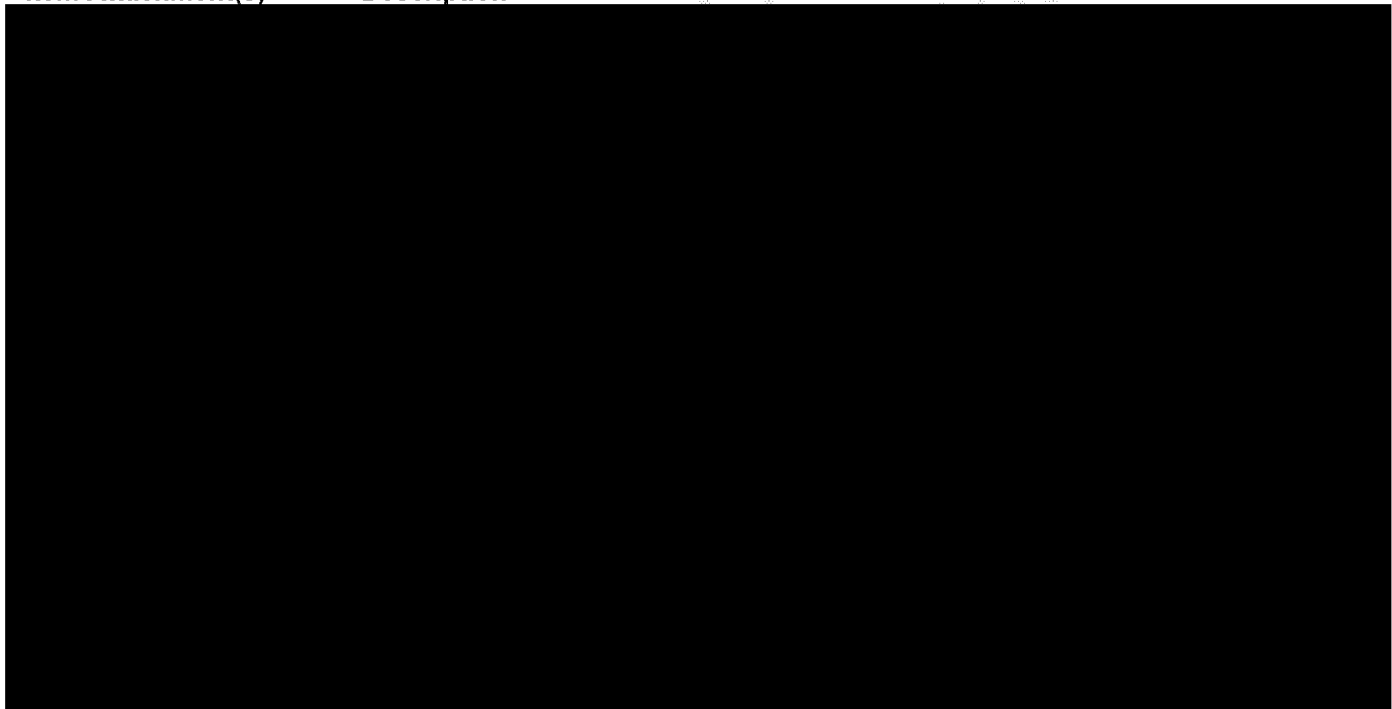
Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	30- AUG- 2022	30- AUG- 2022
6	30- SEP- 2022	30- SEP- 2022
6	31- OCT- 2022	31- OCT- 2022
4	30- NOV- 2022	30- NOV- 2022
4	04- JAN- 2023	04- JAN- 2023
6	30- JAN- 2023	30- JAN- 2023
6	28- FEB- 2023	28- FEB- 2023
6	30- MAR- 2023	30- MAR- 2023
6	01- MAY- 2023	01- MAY- 2023
6	30- MAY- 2023	30- MAY- 2023
6	30- JUN- 2023	30- JUN- 2023
2	31- JUL- 2023	31- JUL- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0084 -----

Item	Part Number	UM Ordered	Unit Price
0085		LT	
Description: [REDACTED]		Total Qty Ordered	
Vendor P/N: TYPE M		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
		[REDACTED]	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 91 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1

Item Attachment(s) Description

End of Item: 0085

PC Attachment(s) Description

Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 92 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

PC Attachment(s)

Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

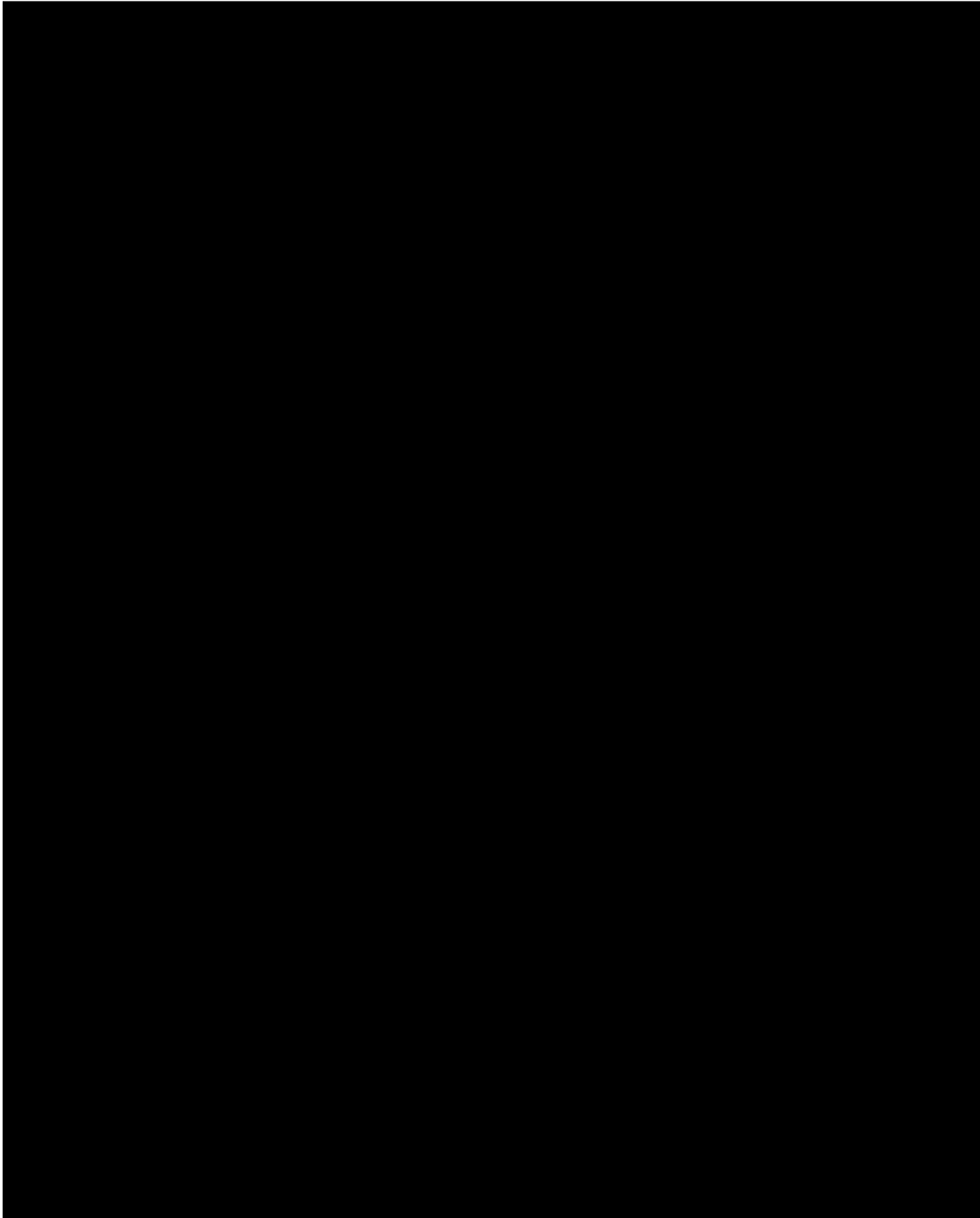
Page 93 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33

PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Attachment D501





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 94 of 116

Purchase Contract No: 1938051

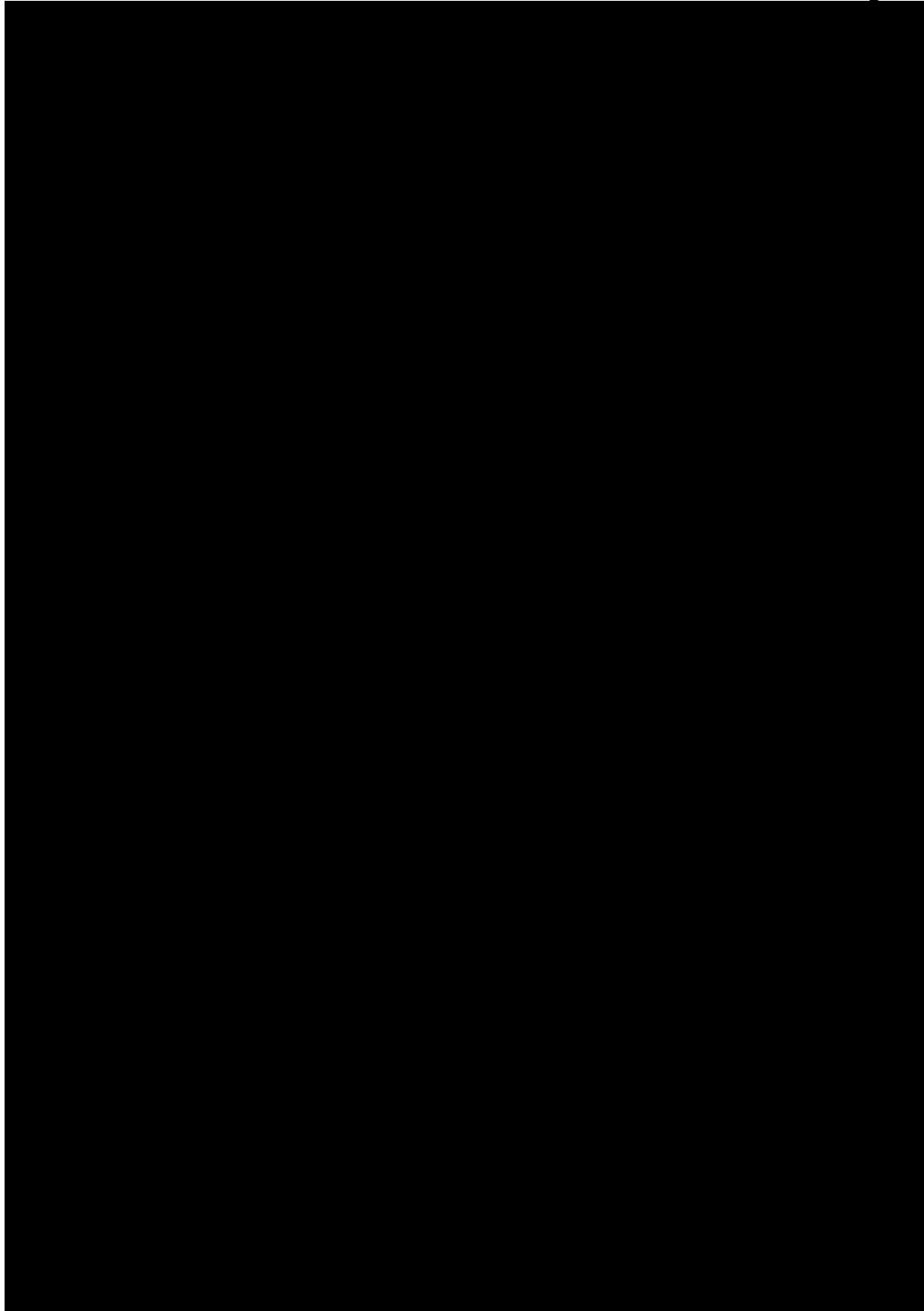
Purchase Contract Change No: 33

PC/PCC Date:

2022-08-08

PC Orig Date:

22-JUN-2020





The Boeing Company

Purchase Contract/Purchase Contract Change

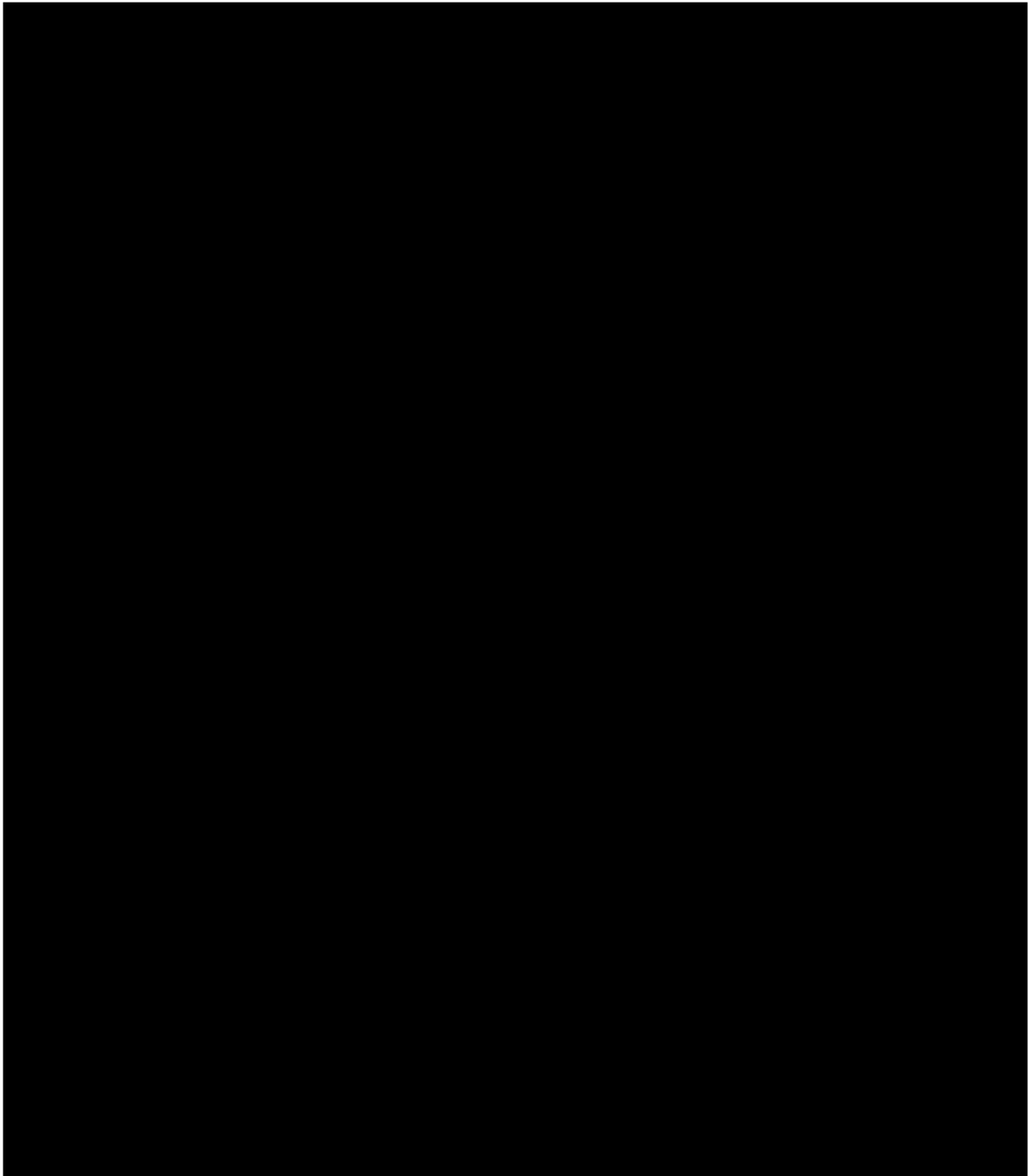
Page 95 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33

PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Attachment E000-





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 96 of 116

Purchase Contract No: 1938051

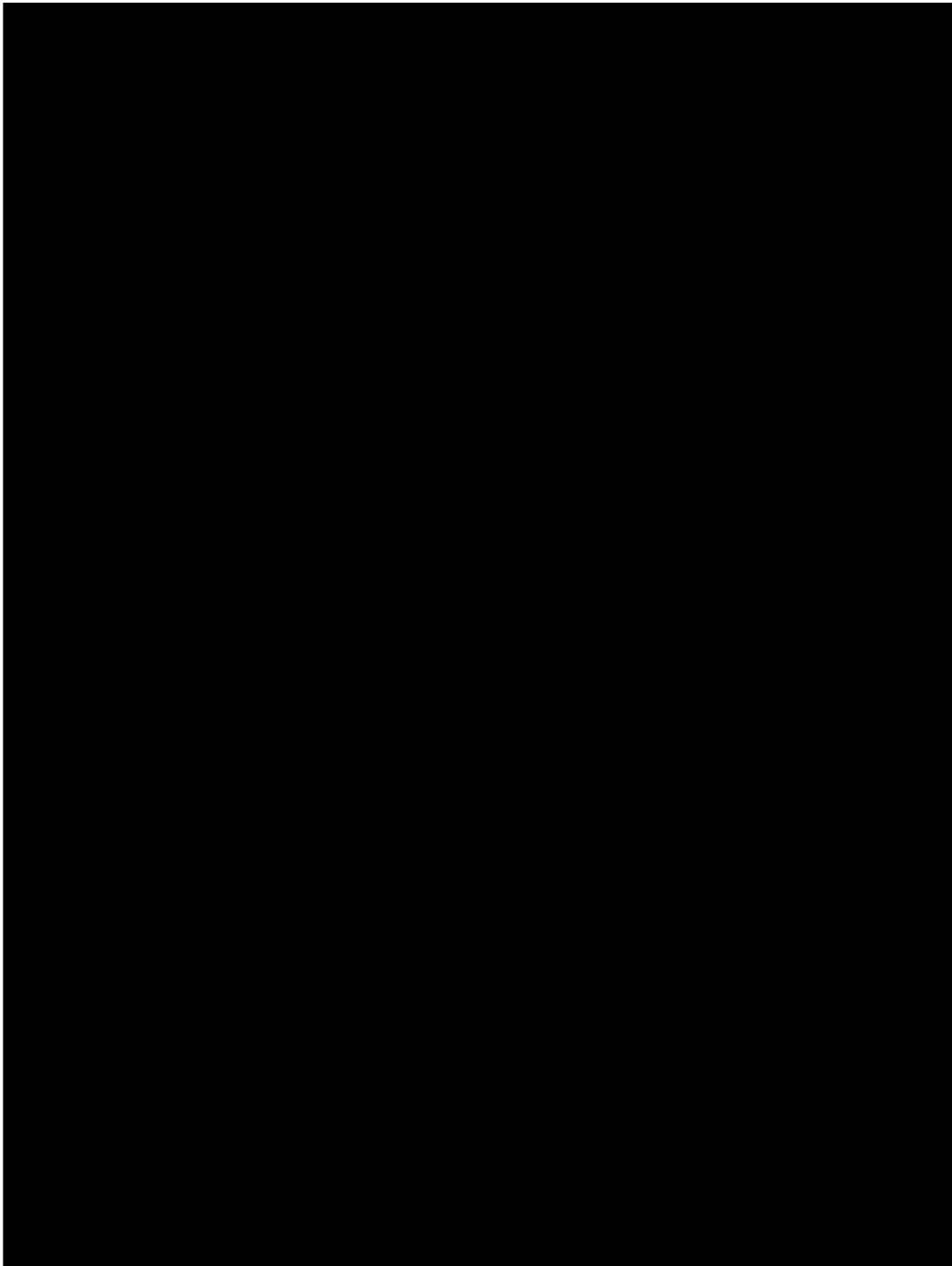
Purchase Contract Change No: 33

PC/PCC Date:

2022-08-08

PC Orig Date:

22-JUN-2020





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 97 of 116

Purchase Contract No: 1938051

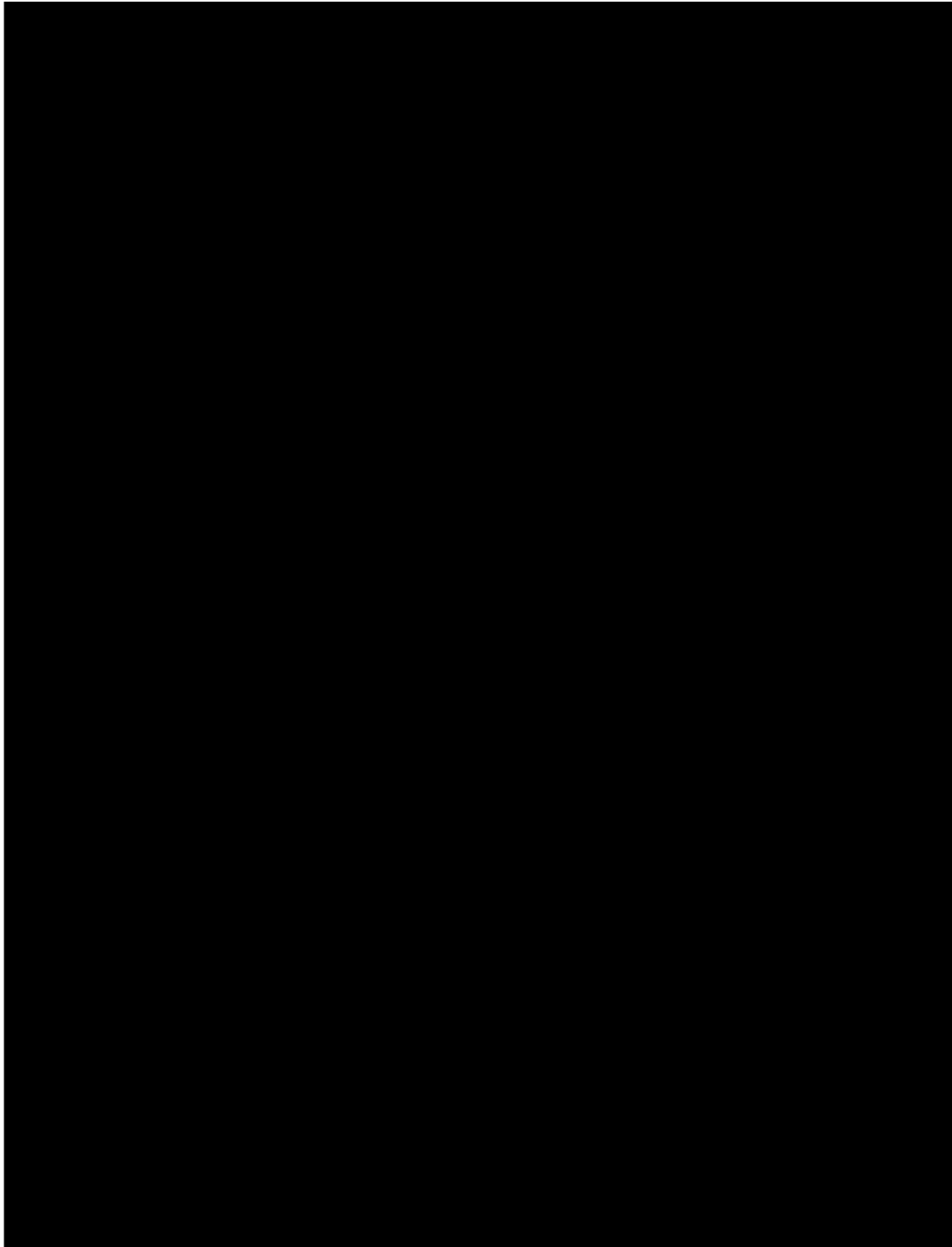
Purchase Contract Change No: 33

PC/PCC Date:

2022-08-08

PC Orig Date:

22-JUN-2020





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 98 of 116

Purchase Contract No: 1938051

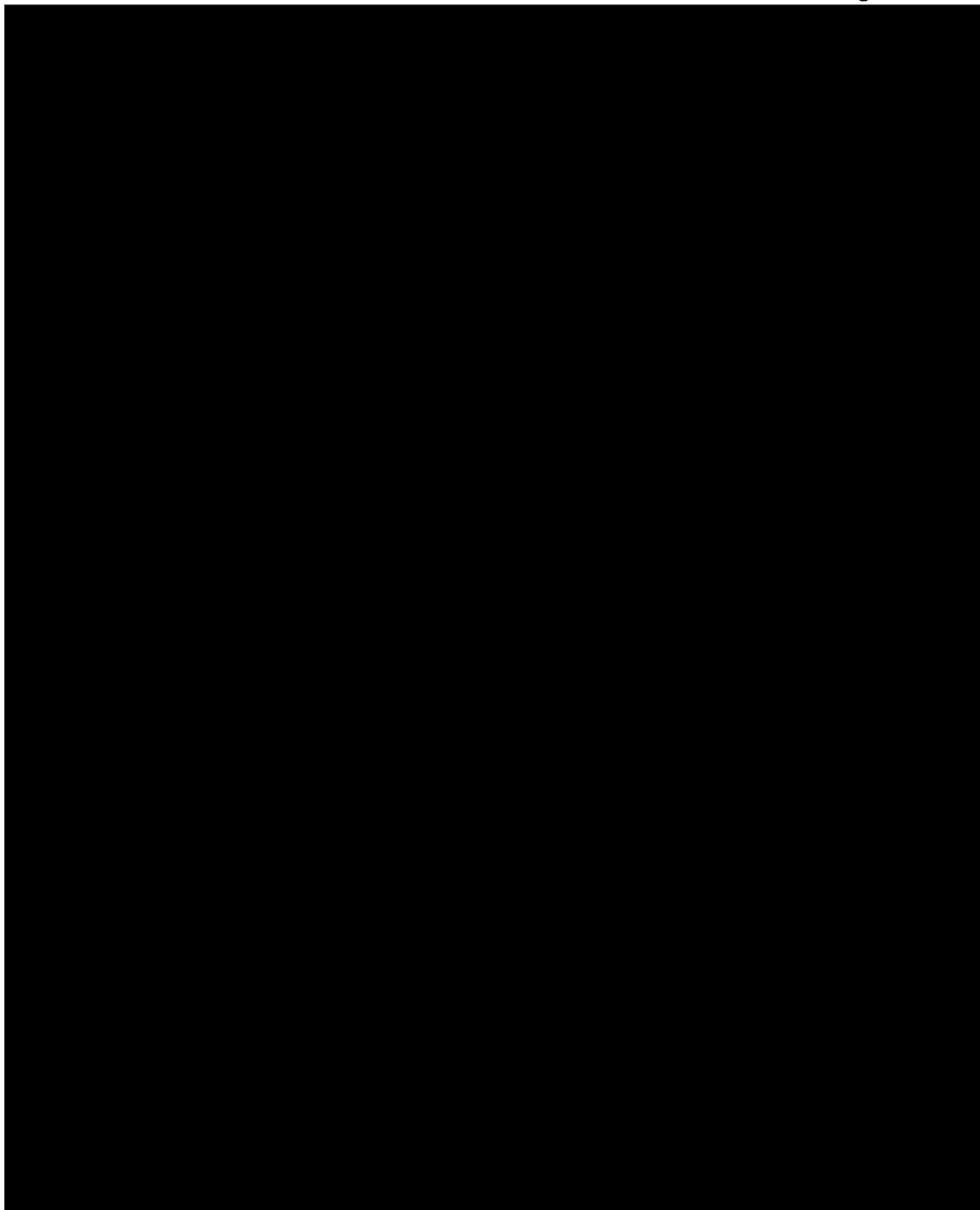
Purchase Contract Change No: 33

PC/PCC Date:

2022-08-08

PC Orig Date:

22-JUN-2020





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 99 of 116

Purchase Contract No: 1938051

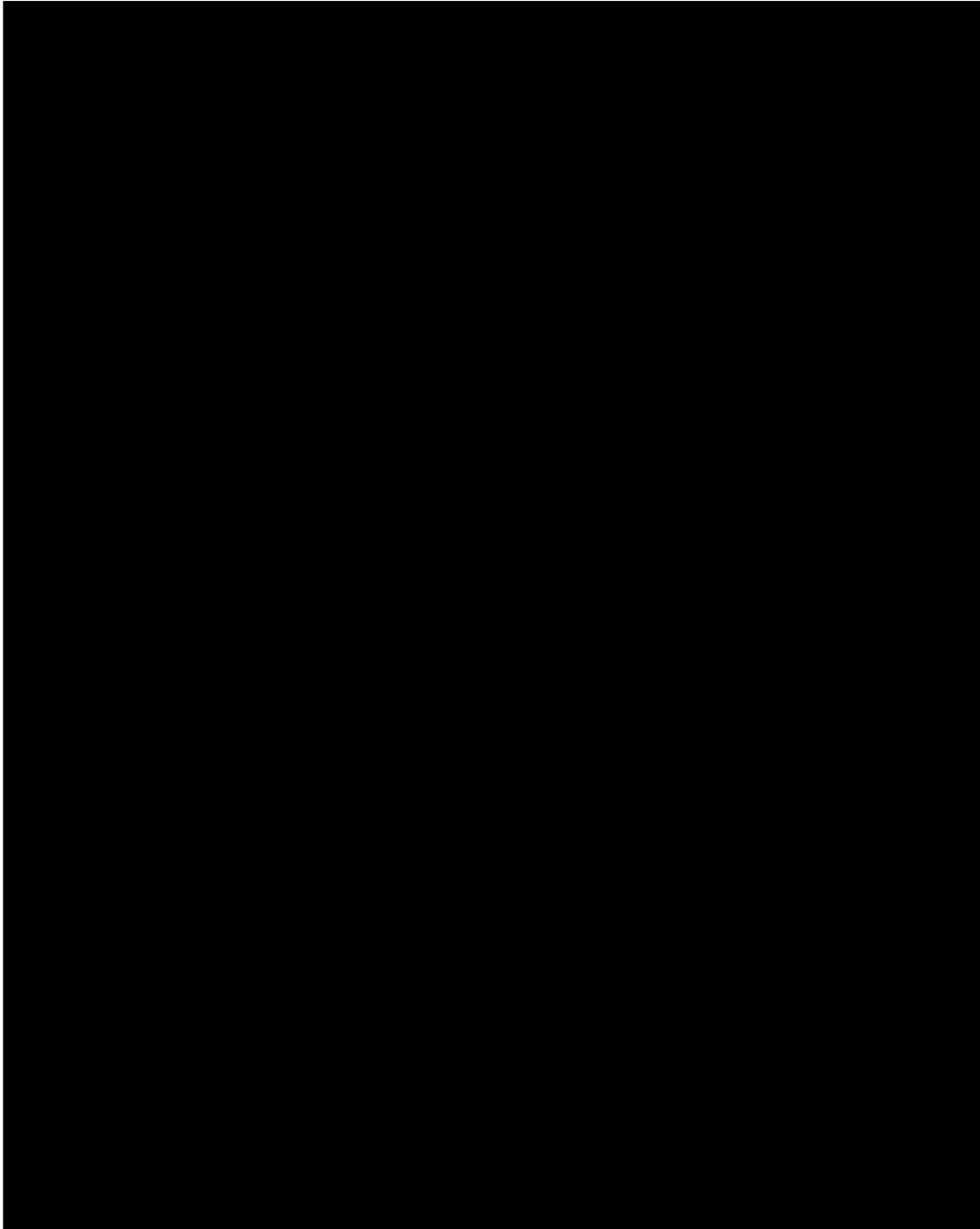
Purchase Contract Change No: 33

PC/PCC Date:

2022-08-08

PC Orig Date:

22-JUN-2020





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 100 of 116

Purchase Contract No: 1938051

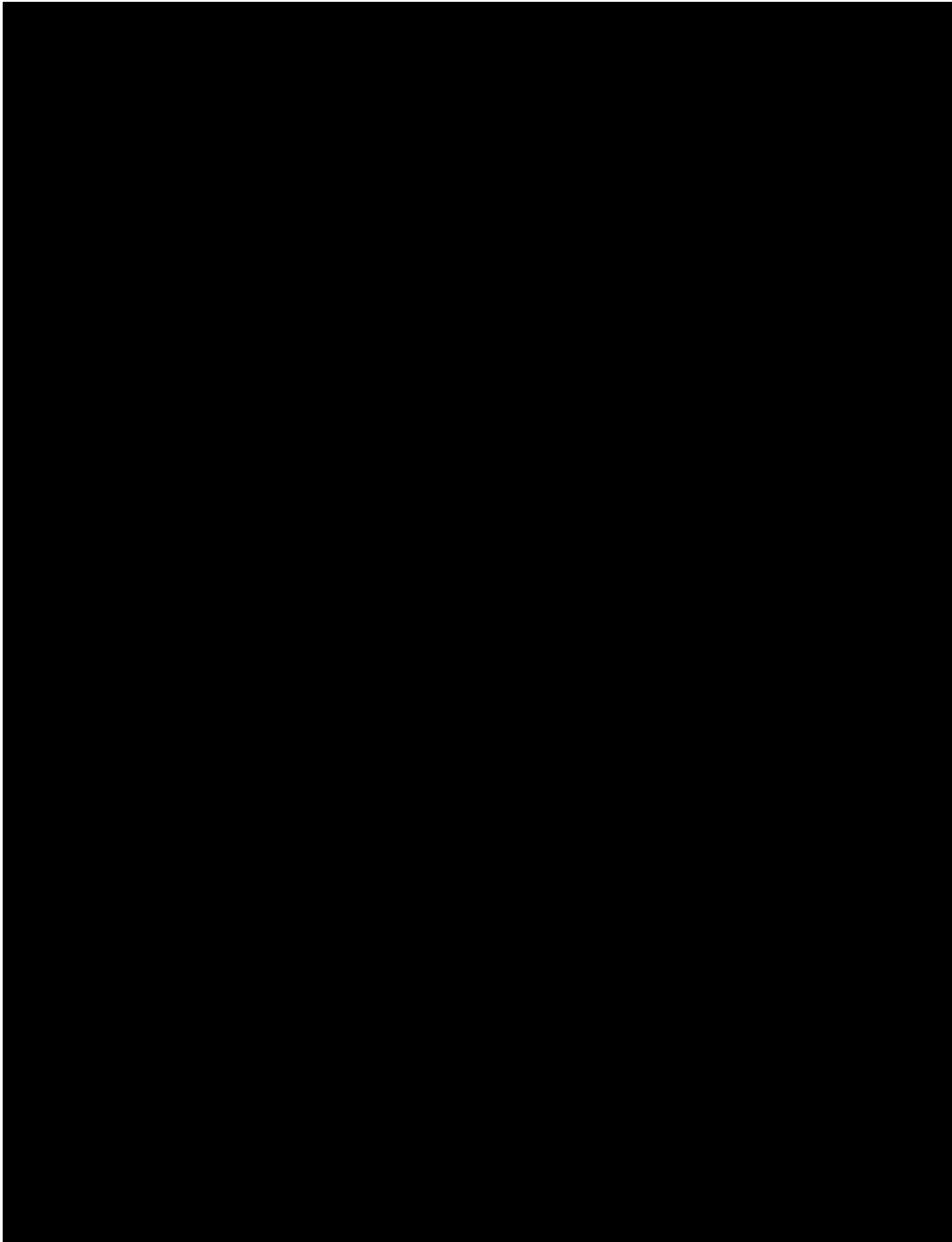
Purchase Contract Change No: 33

PC/PCC Date:

2022-08-08

PC Orig Date:

22-JUN-2020





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 101 of 116

Purchase Contract No: 1938051

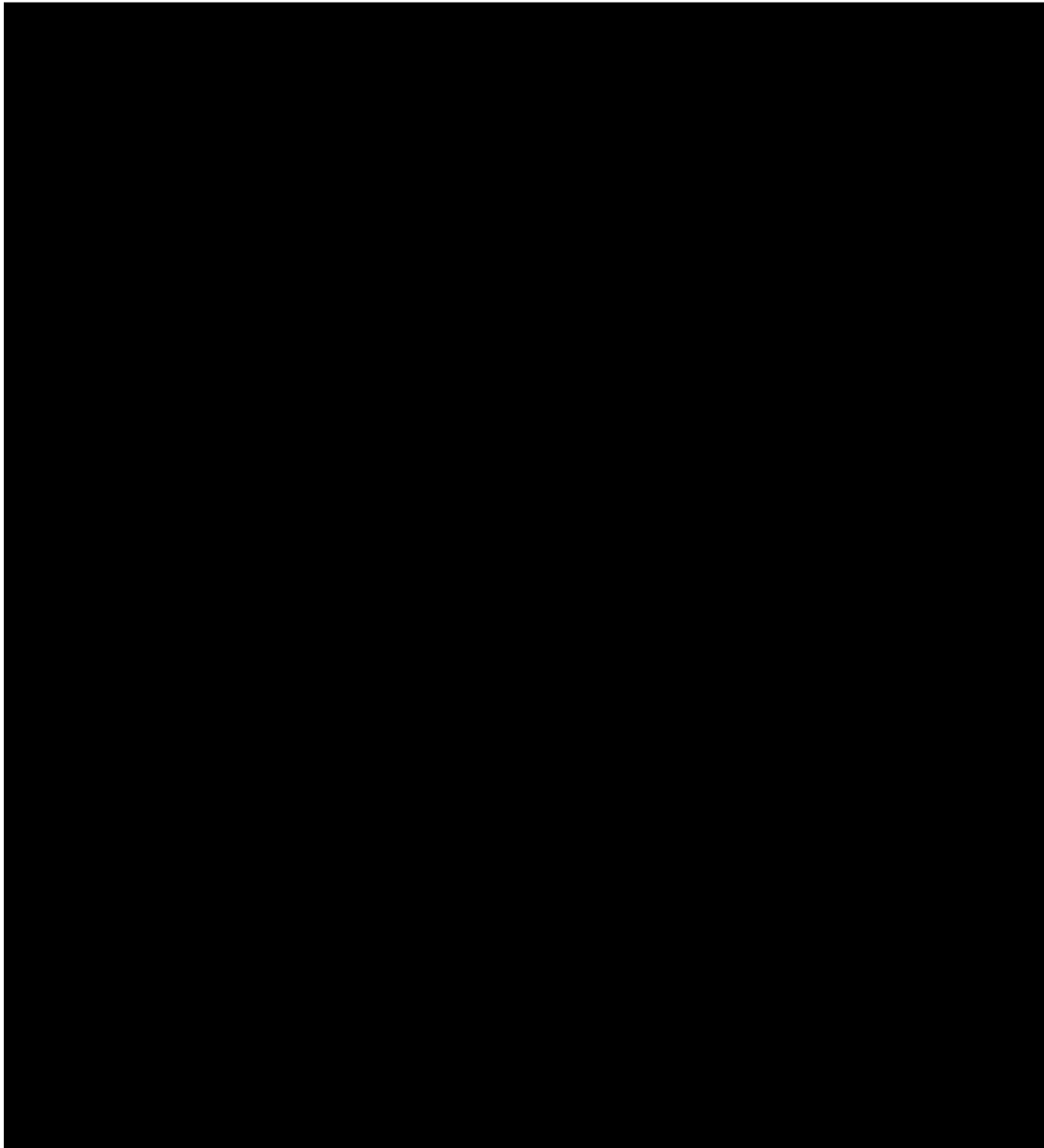
Purchase Contract Change No: 33

PC/PCC Date:

2022-08-08

PC Orig Date:

22-JUN-2020



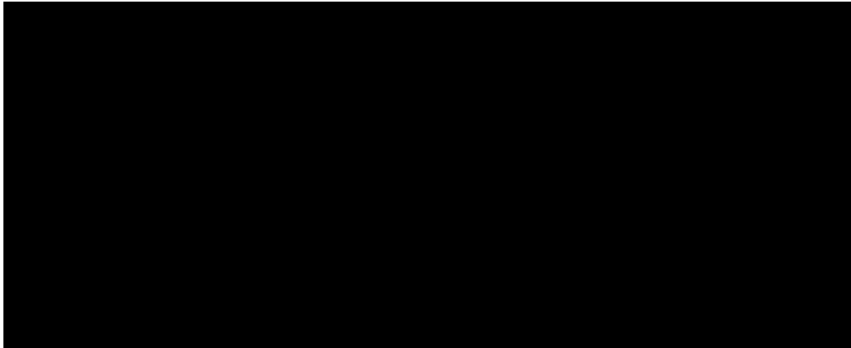


Purchase Contract/Purchase Contract Change

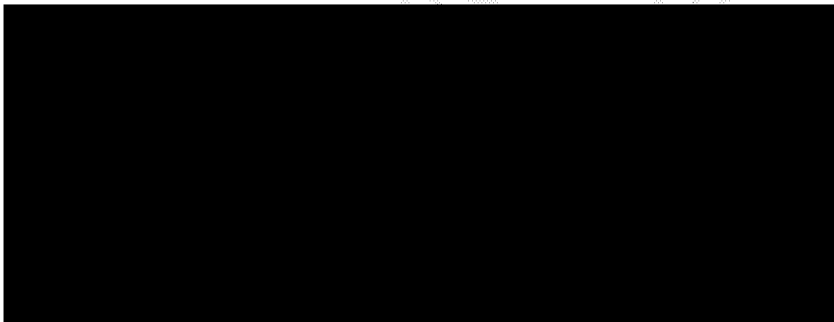
Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Attachment H200



Attachment H602



Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

- a. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.
- b. Boeing and GKN MOA-2019-00007, dated 24 May 2019



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 103 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33

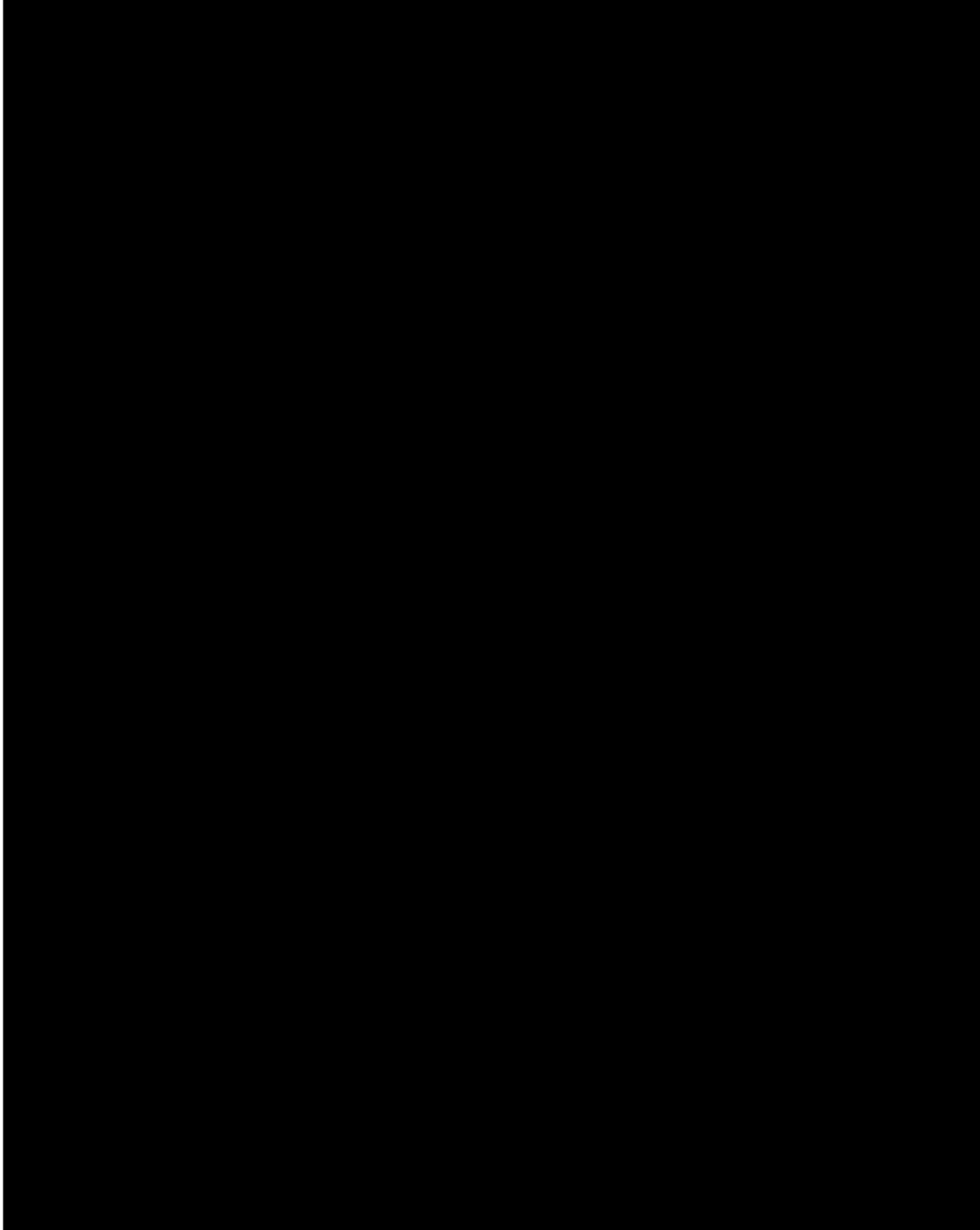
PC/PCC Date:

2022-08-08

PC Orig Date:

22-JUN-2020

Attachment PC REVISION NOTES





The Boeing Company

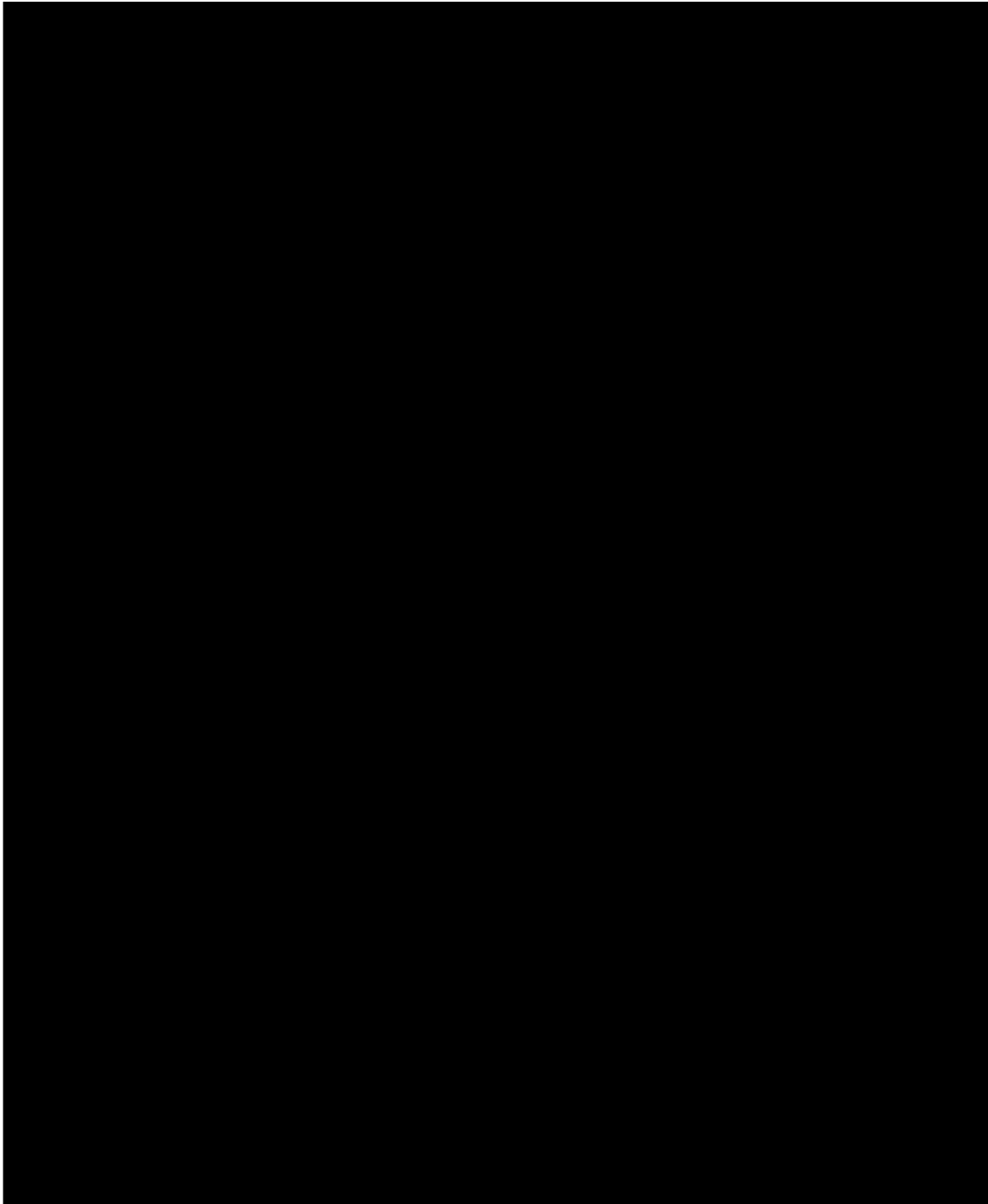
Purchase Contract/Purchase Contract Change

Page 104 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33

PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020





The Boeing Company

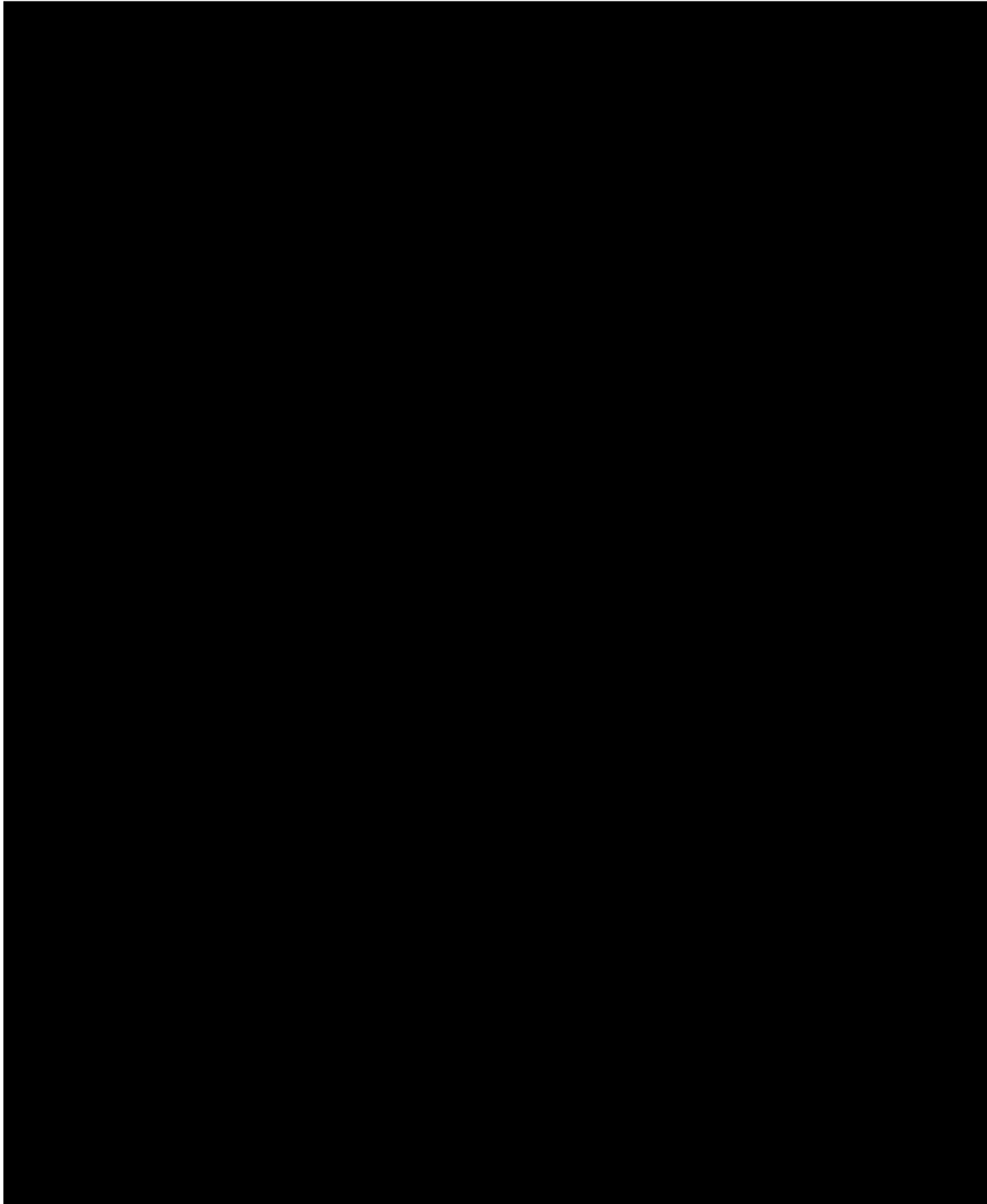
Purchase Contract/Purchase Contract Change

Page 105 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33

PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 106 of 116

Purchase Contract No: 1938051

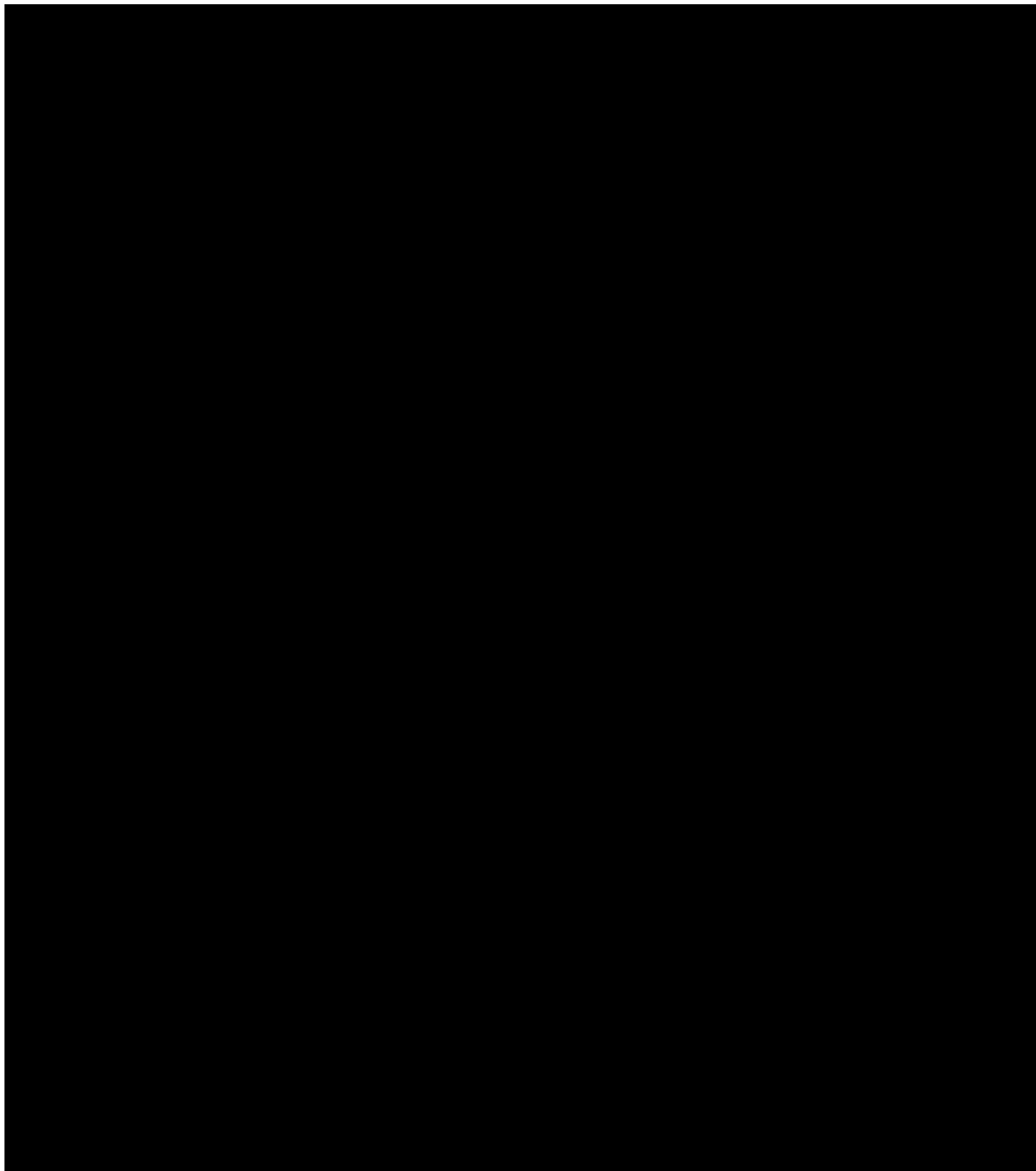
Purchase Contract Change No: 33

PC/PCC Date:

2022-08-08

PC Orig Date:

22-JUN-2020





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 107 of 116

Purchase Contract No: 1938051

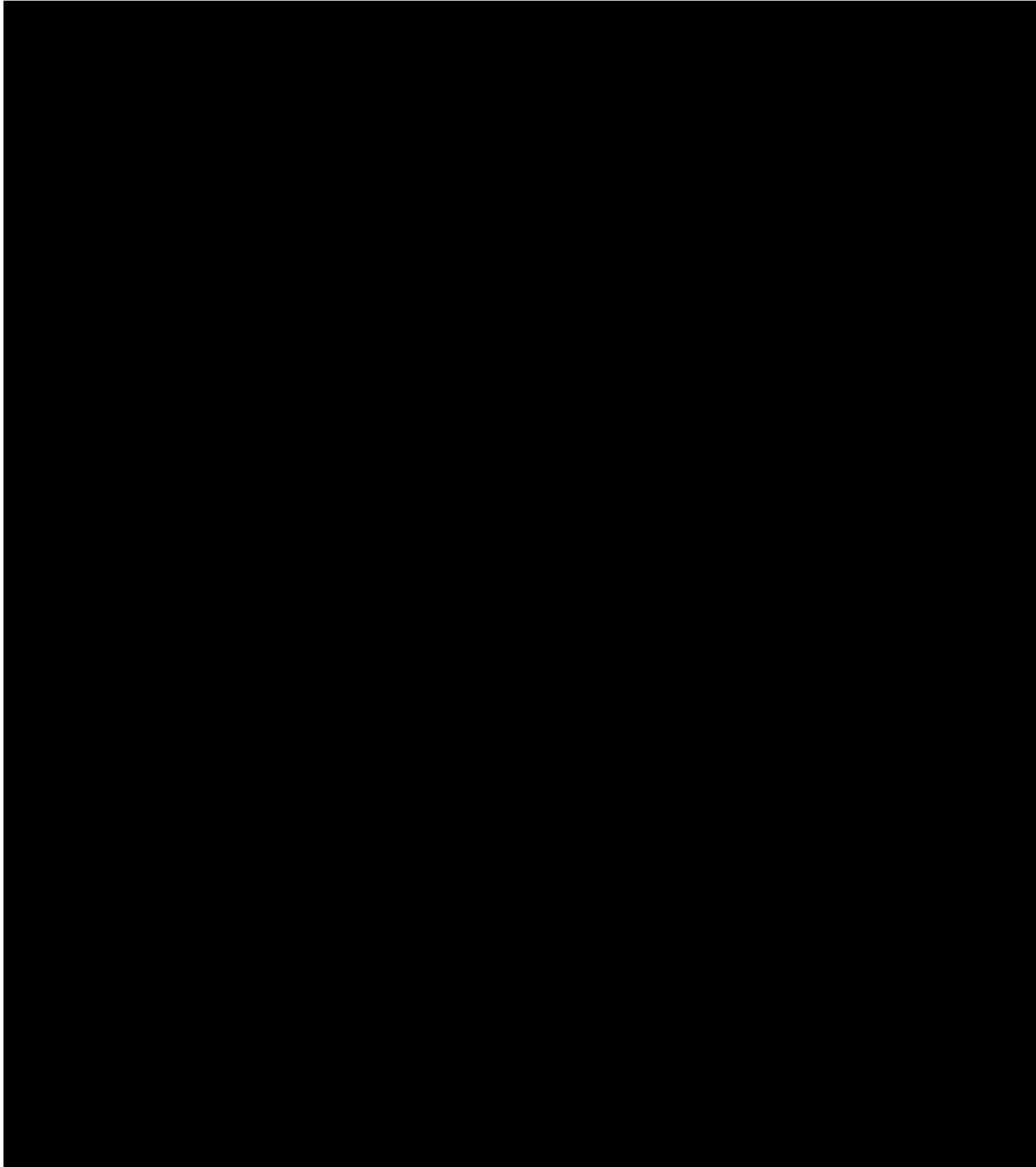
Purchase Contract Change No: 33

PC/PCC Date:

2022-08-08

PC Orig Date:

22-JUN-2020





The Boeing Company

Purchase Contract/Purchase Contract Change

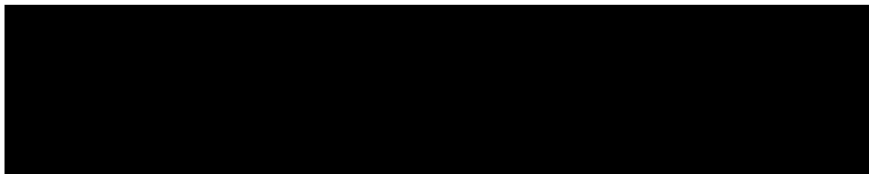
Page 108 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

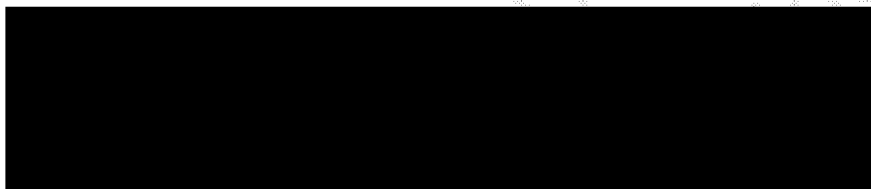
Line Item 0019

Attachment CONTRACTS/DPAS RATINGS.



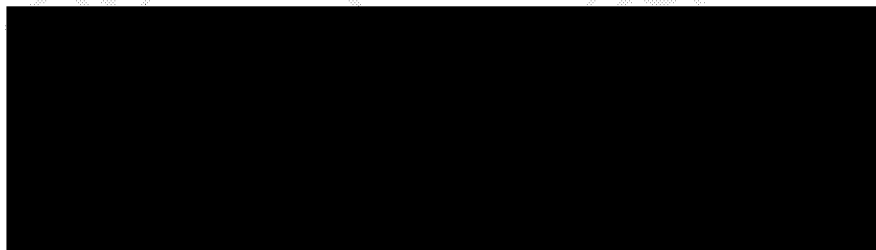
Line Item 0023

Attachment CONTRACTS/DPAS RATINGS.



Line Item 0024

Attachment CONTRACTS/DPAS RATINGS.





The Boeing Company

Purchase Contract/Purchase Contract Change

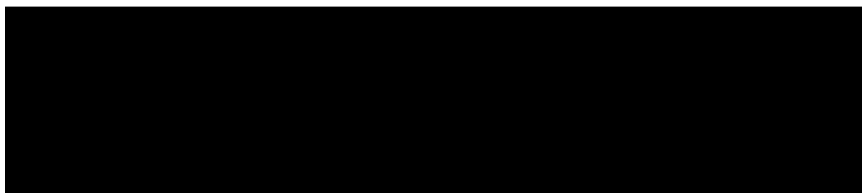
Page 109 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

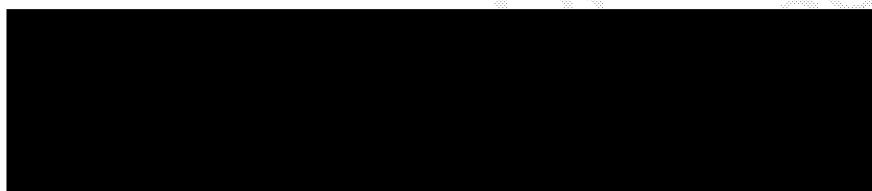
Line Item 0028

Attachment CONTRACTS/DPAS RATINGS.



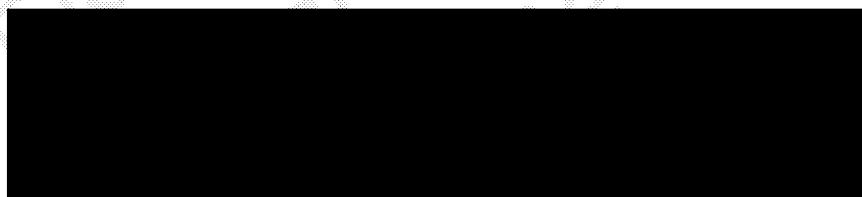
Line Item 0029

Attachment CONTRACTS/DPAS RATINGS.



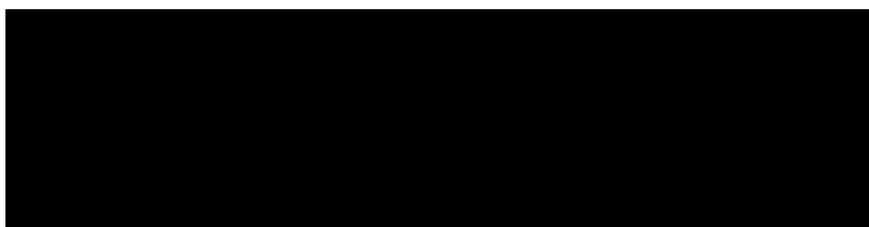
Line Item 0033

Attachment CONTRACTS/DPAS RATINGS.



Line Item 0034

Attachment CONTRACTS/DPAS RATINGS.





The Boeing Company

Purchase Contract/Purchase Contract Change

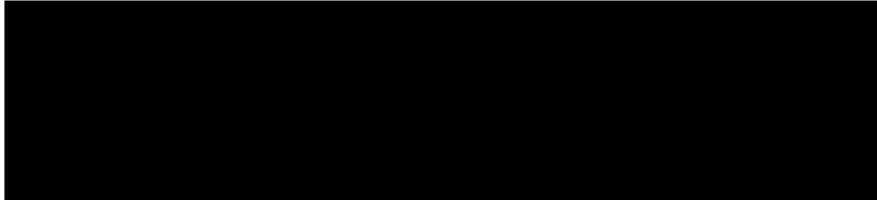
Page 110 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

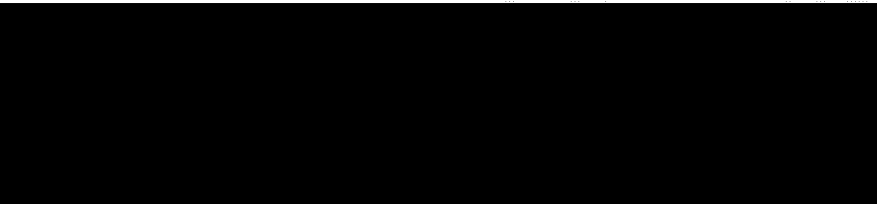
Line Item 0035

Attachment CONTRACTS/DPAS RATINGS.



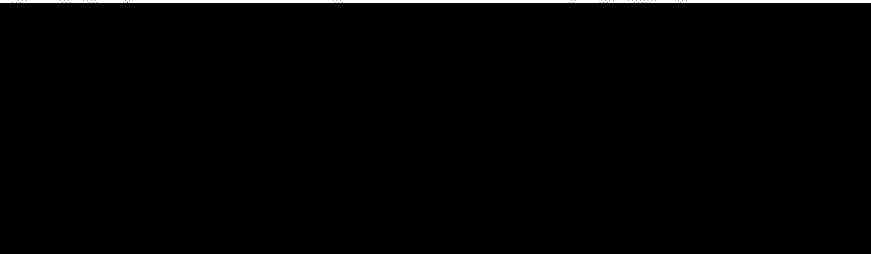
Line Item 0039

Attachment CONTRACTS/DPAS RATINGS.



Line Item 0045

Attachment CONTRACTS/DPAS RATINGS.





The Boeing Company

Purchase Contract/Purchase Contract Change

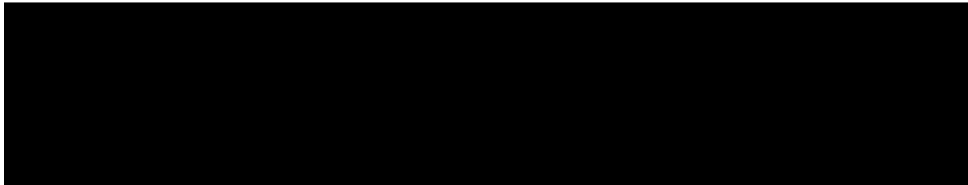
Page 111 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

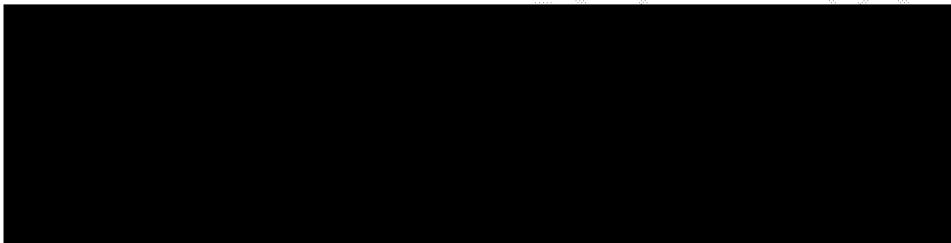
Line Item 0049

Attachment CONTRACTS/DPAS RATINGS.



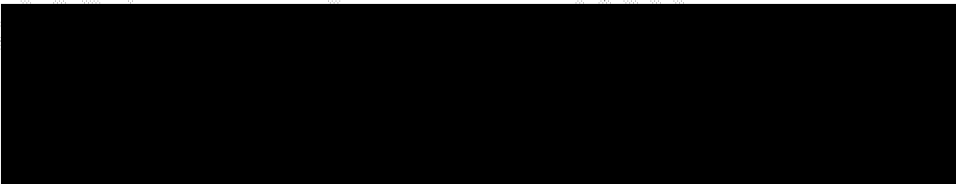
Line Item 0051

Attachment CONTRACTS/DPAS RATINGS.



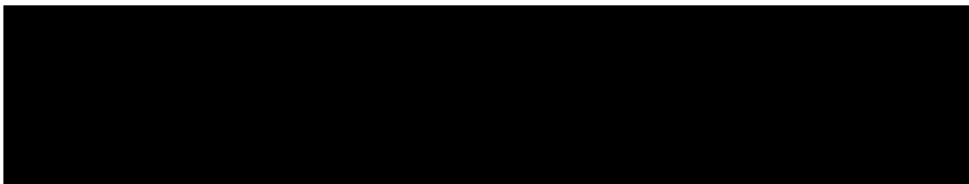
Line Item 0053

Attachment CONTRACTS/DPAS RATINGS.



Line Item 0054

Attachment CONTRACTS/DPAS RATINGS.





The Boeing Company

Purchase Contract/Purchase Contract Change

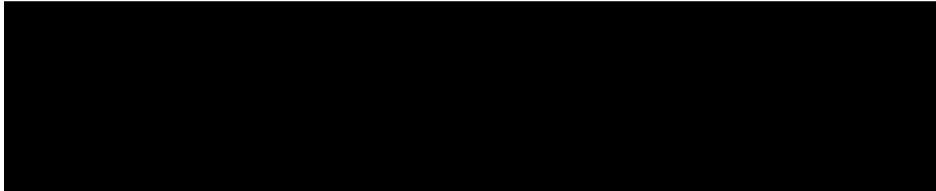
Page 112 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

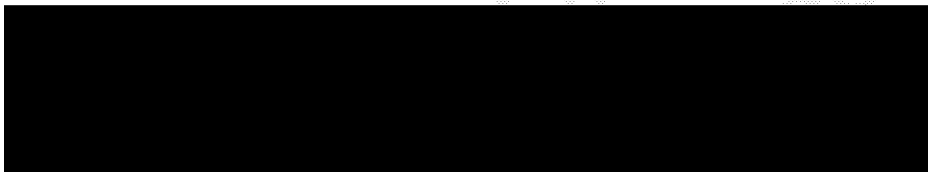
Line Item 0060

Attachment CONTRACTS/DPAS RATINGS.



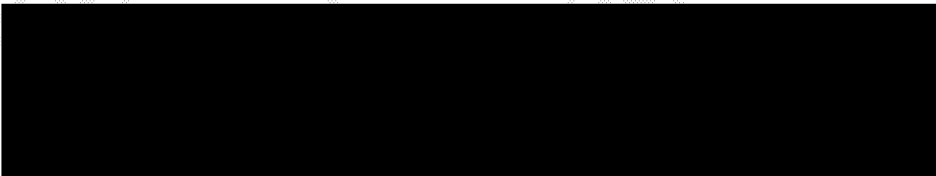
Line Item 0062

Attachment CONTRACTS/DPAS RATINGS.



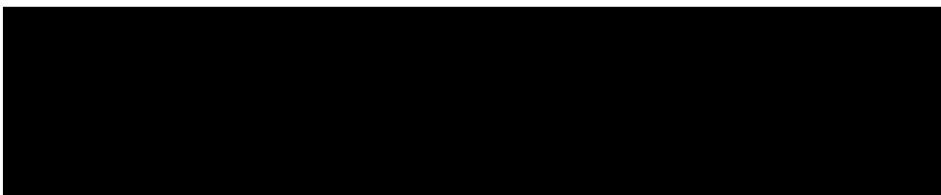
Line Item 0063

Attachment CONTRACTS/DPAS RATINGS.



Line Item 0064

Attachment CONTRACTS/DPAS RATINGS.





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 113 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

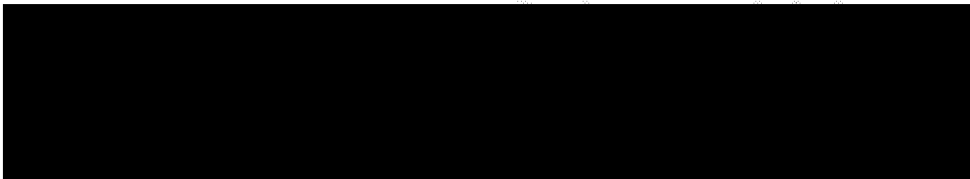
Line Item 0065

Attachment CONTRACTS/DPAS RATINGS.



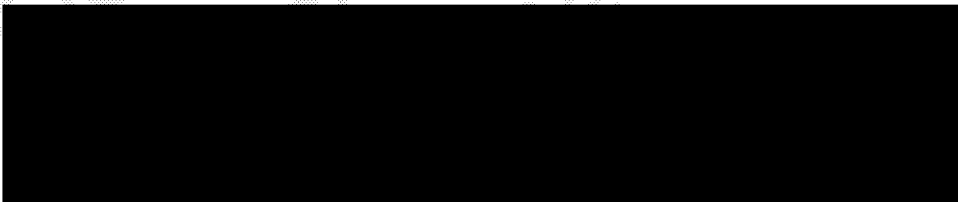
Line Item 0066

Attachment CONTRACTS/DPAS RATINGS.



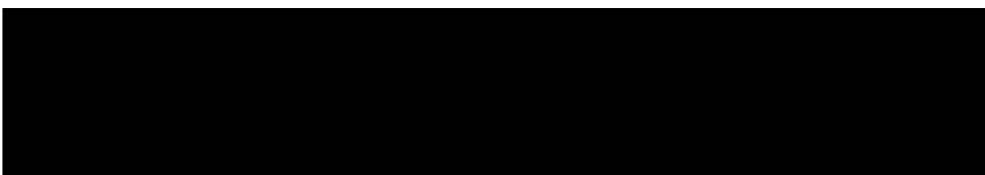
Line Item 0073

Attachment CONTRACTS/DPAS RATINGS.



Line Item 0075

Attachment CONTRACTS/DPAS RATINGS.





The Boeing Company

Purchase Contract/Purchase Contract Change

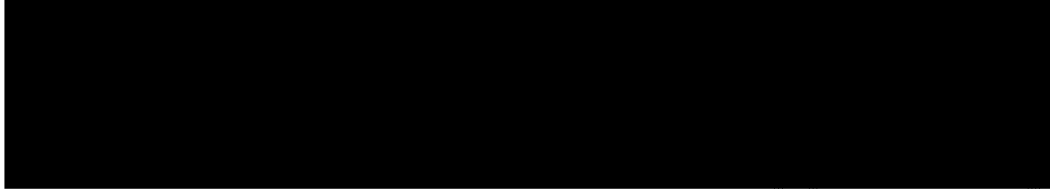
Page 114 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

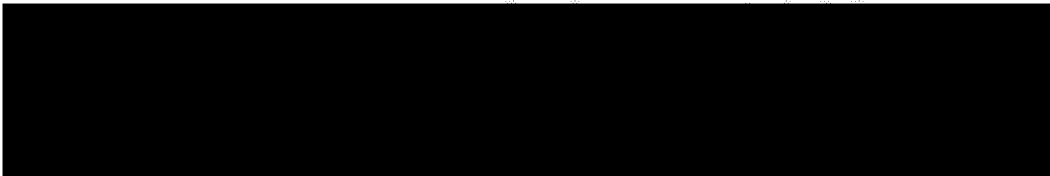
Line Item 0078

Attachment CONTRACTS/DPAS RATINGS.



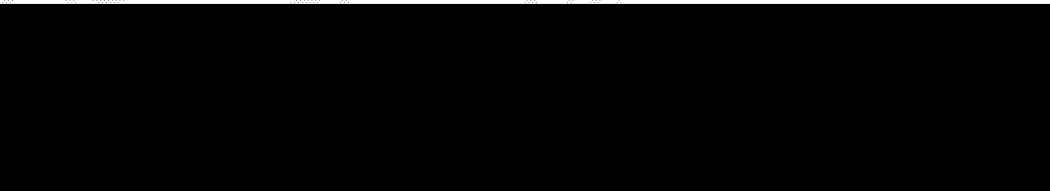
Line Item 0080

Attachment CONTRACTS/DPAS RATINGS.



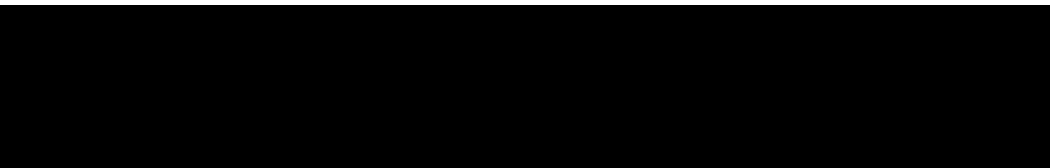
Line Item 0083

Attachment CONTRACTS/DPAS RATINGS.



Line Item 0084

Attachment CONTRACTS/DPAS RATINGS.





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 115 of 116

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

Electronically Distributed
Exostar Acknowledgement
Required



Purchase Contract/Purchase Contract Change

Purchase Contract No: 1938051

Purchase Contract Change No: 33 PC/PCC Date: 2022-08-08
PC Orig Date: 22-JUN-2020

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name:

Phone:

Fax:

Email Address:

Loc/Bldg/Ms:

THE BOEING COMPANY
PO BOX 516

ST LOUIS

MO

63166-0516

US

BUYER

PURCHASING AGENT SIGNATURE

DATE

SELLER

AUTHORIZED SIGNATURE

DATE



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10

PC/PCC Date: 2022-10-07

Total PC Value: [REDACTED]

PC Orig Date: 19-JUN-2020

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefinitized NTE Value: [REDACTED]

Strategic Agreement No: 19SS019

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Confirm To: [REDACTED]

Payment Type:

Payment Rate: 0.00%

Liquidation Type:

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

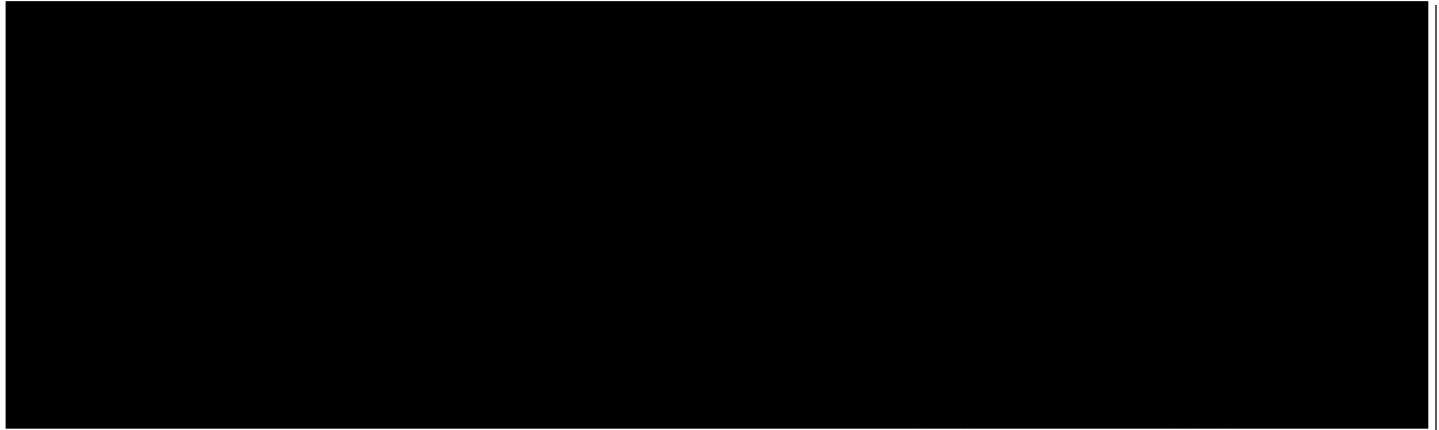
Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 2 of 114



Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Part Number
0001 74A120974-5081

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
01- JUL- 2021

Required
Date
01- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0001

Item Part Number
0002 74A120974-5082

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 4 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
01- JUL- 2021

Required
Date
01- JUL- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0002

Item Part Number
0003 74A120991-5025

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 5 of 114

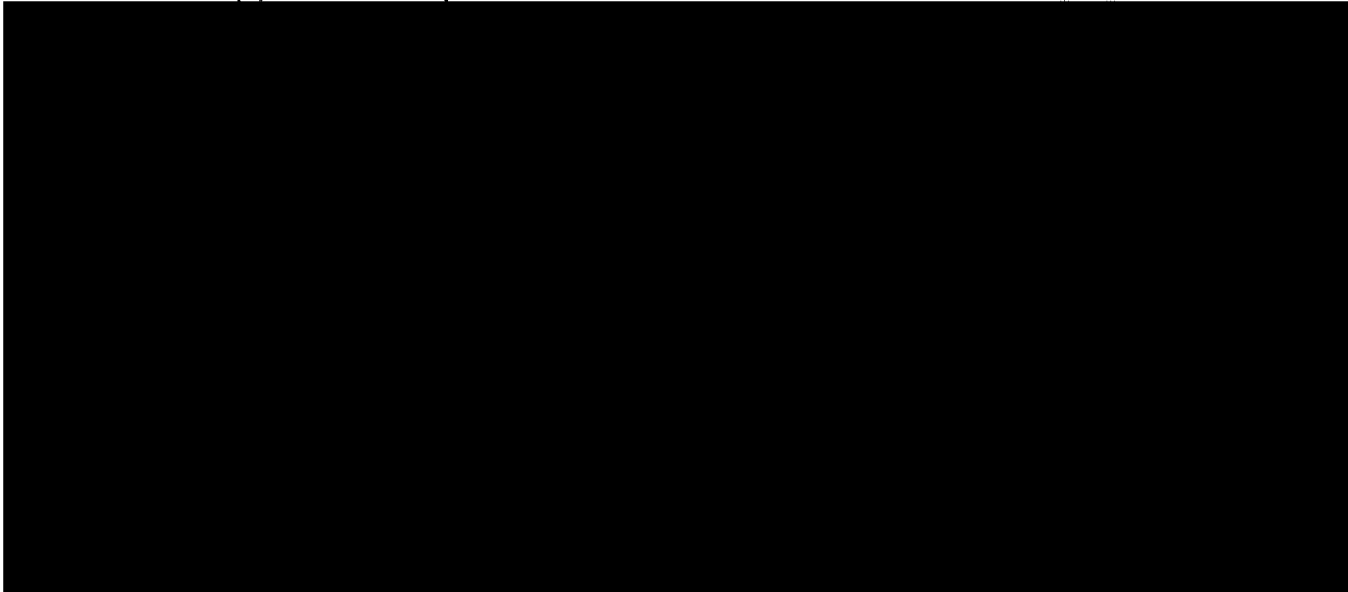
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	11- MAR- 2021	11- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0003

Item Part Number
0004 74A120991-5026

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	11- MAR- 2021	11- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

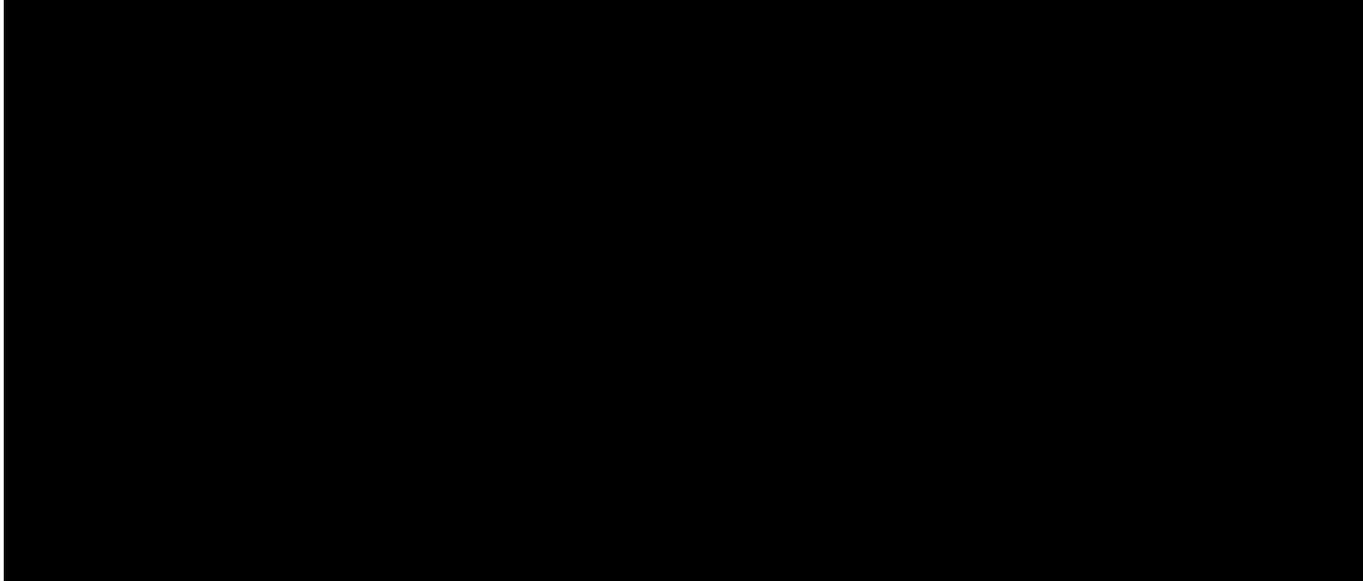
Purchase Contract/Purchase Contract Change

Page 6 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0004

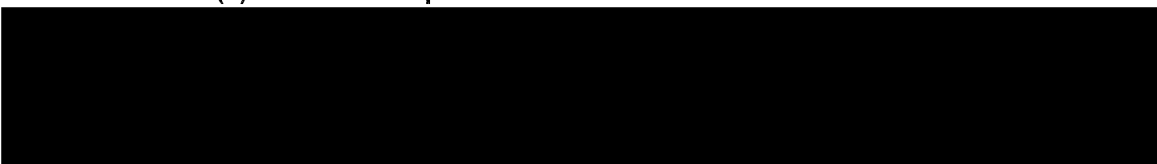
Item	Part Number	UM Ordered	Unit Price
0005	74A121812-5021	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		24
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	01- JUL- 2021	01- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 7 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

End of Item: 0005

Item	Part Number	UM Ordered	Unit Price	
0006	74A121812-5023	EA		
Description: [REDACTED]			Total Qty Ordered	
Vendor P/N: [REDACTED]			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
			[REDACTED]	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	02- JUL- 2021	02- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

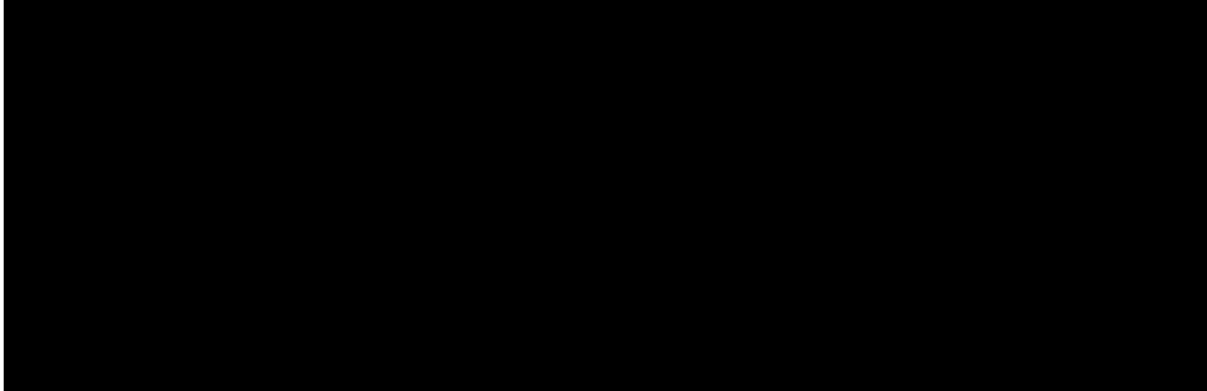
Purchase Contract/Purchase Contract Change

Page 8 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0006

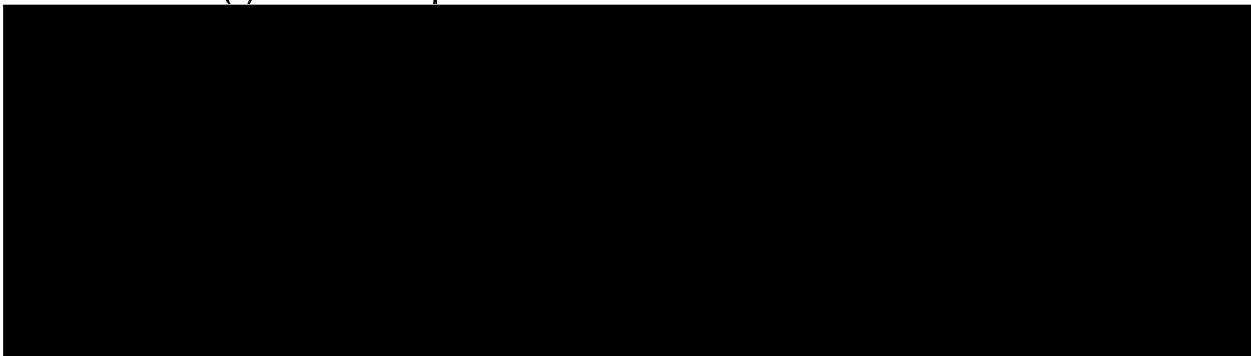
Item	Part Number	UM Ordered	Unit Price
0007	74A121820-5005	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	19- AUG- 2021	19- AUG- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

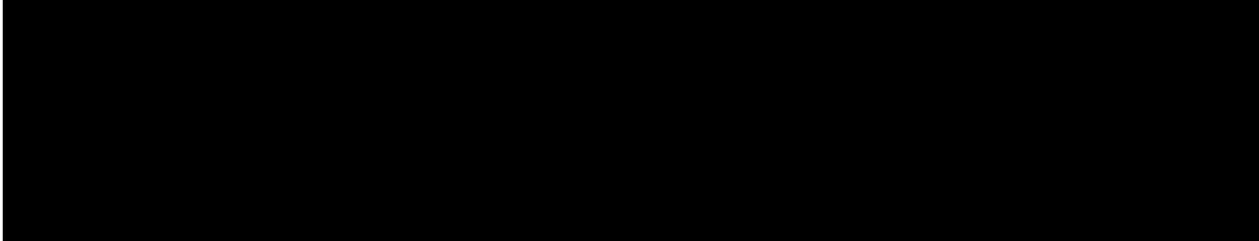
Purchase Contract/Purchase Contract Change

Page 9 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0007

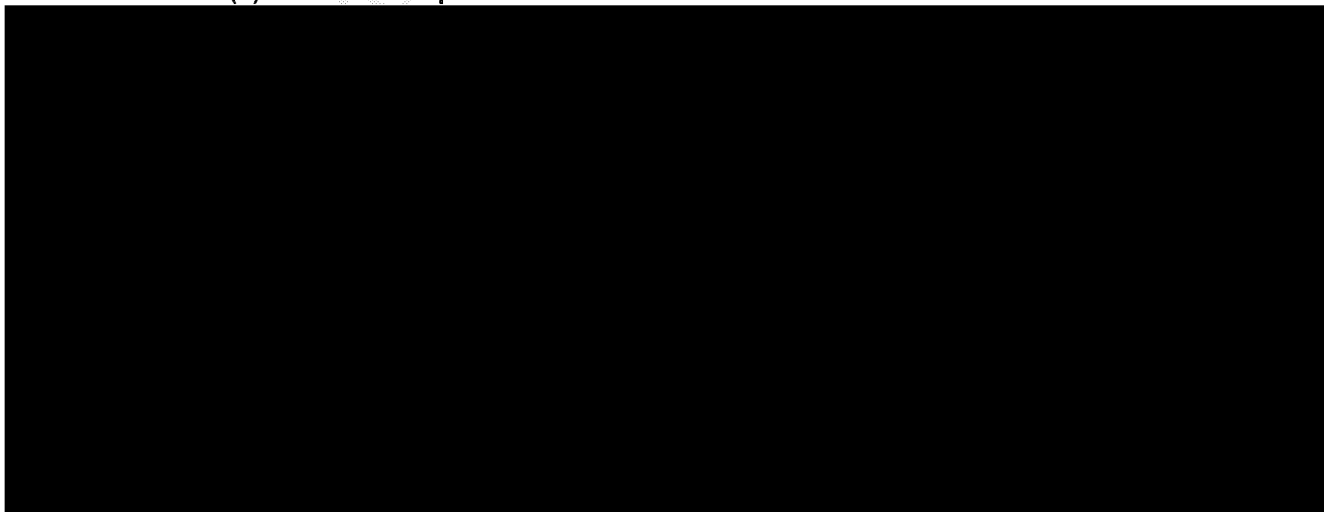
Item	Part Number	UM Ordered	Unit Price
0008	74A121820-5006	EA	
Description: Vendor P/N: Issuing Loc: ST LOUIS			Total Qty Ordered 24
			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	19- AUG- 2021	19- AUG- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 10 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

End of Item: 0008

Item	Part Number	UM Ordered	Unit Price
0009	74A121850-5005	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract

Prime Contract

Customer Order

Priority Rating	Qty
	24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	16- DEC- 2021	16- DEC- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 11 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0009 -----

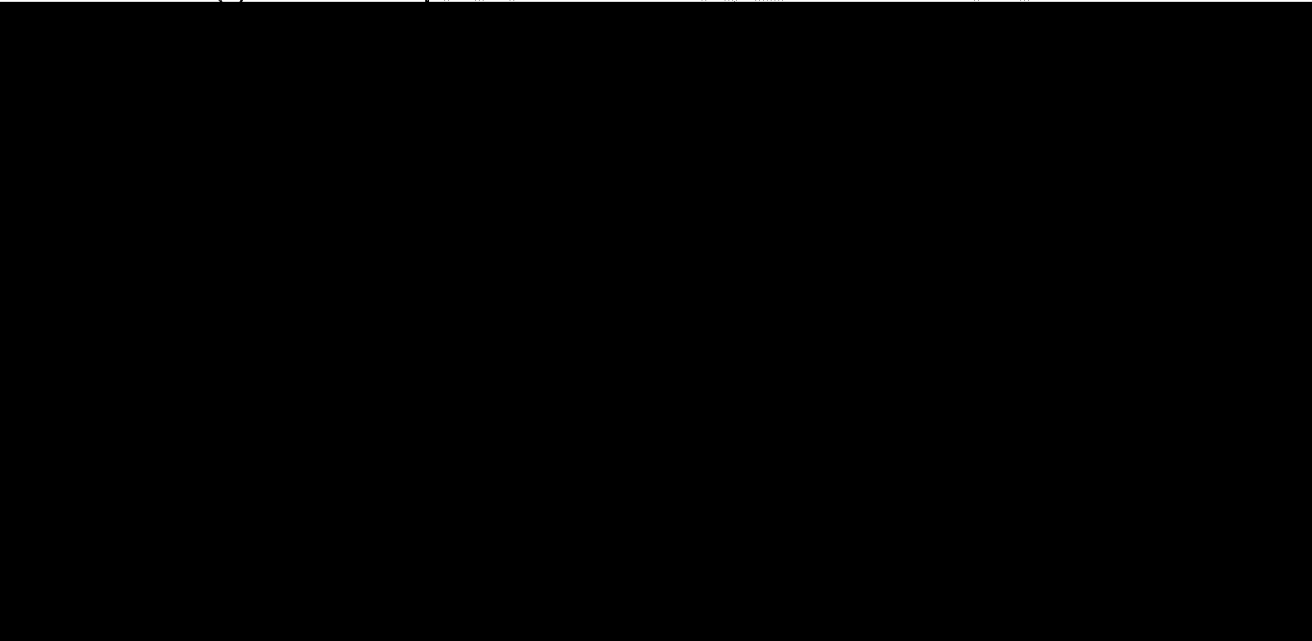
Item	Part Number	UM Ordered	Unit Price
0010	74A121850-5006	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	16- DEC- 2021	16- DEC- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0010 -----

Item	Part Number	UM Ordered	Unit Price
0011	74A121882-5003	EA	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 12 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	08- APR- 2021	08- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0011

Item Part Number
0012 74A121882-5004

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 13 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

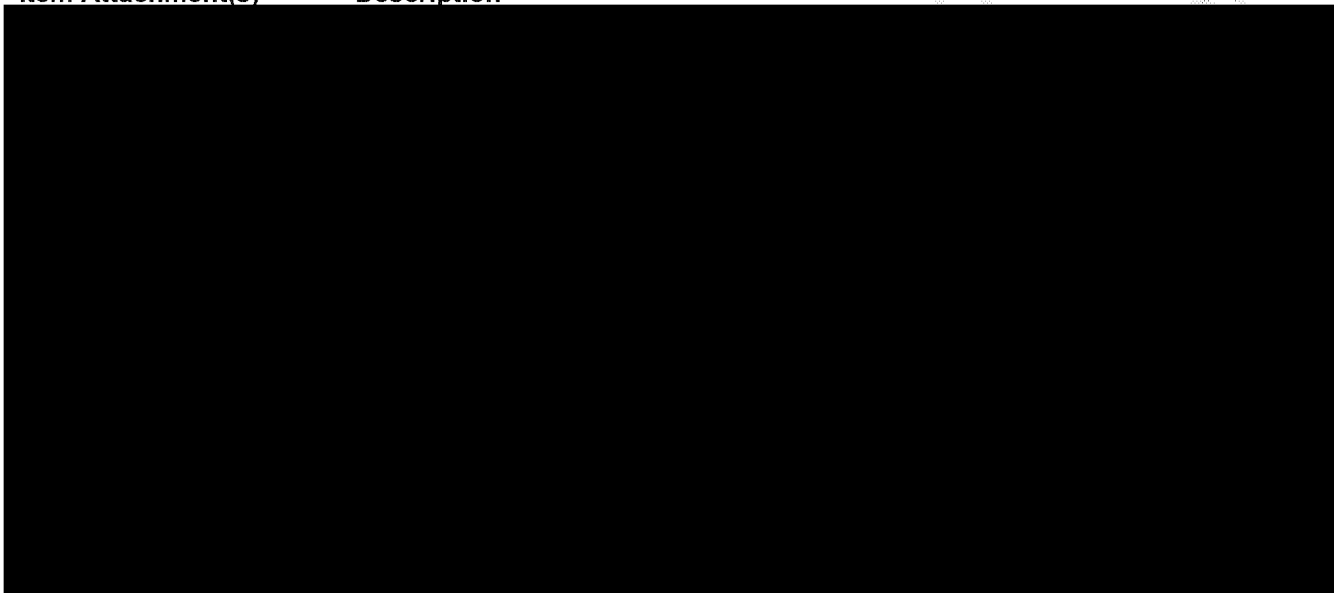
Qty
24

[REDACTED]

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	08- APR- 2021	08- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0012 -----

Item	Part Number	UM Ordered	Unit Price
0013	74A121890-2007A	EA	[REDACTED]
Description: [REDACTED]		Total Qty Ordered	
Vendor P/N: [REDACTED]		1	
Issuing Loc: ST LOUIS		Item Ext Amount	
		[REDACTED]	

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1

[REDACTED]



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 14 of 114

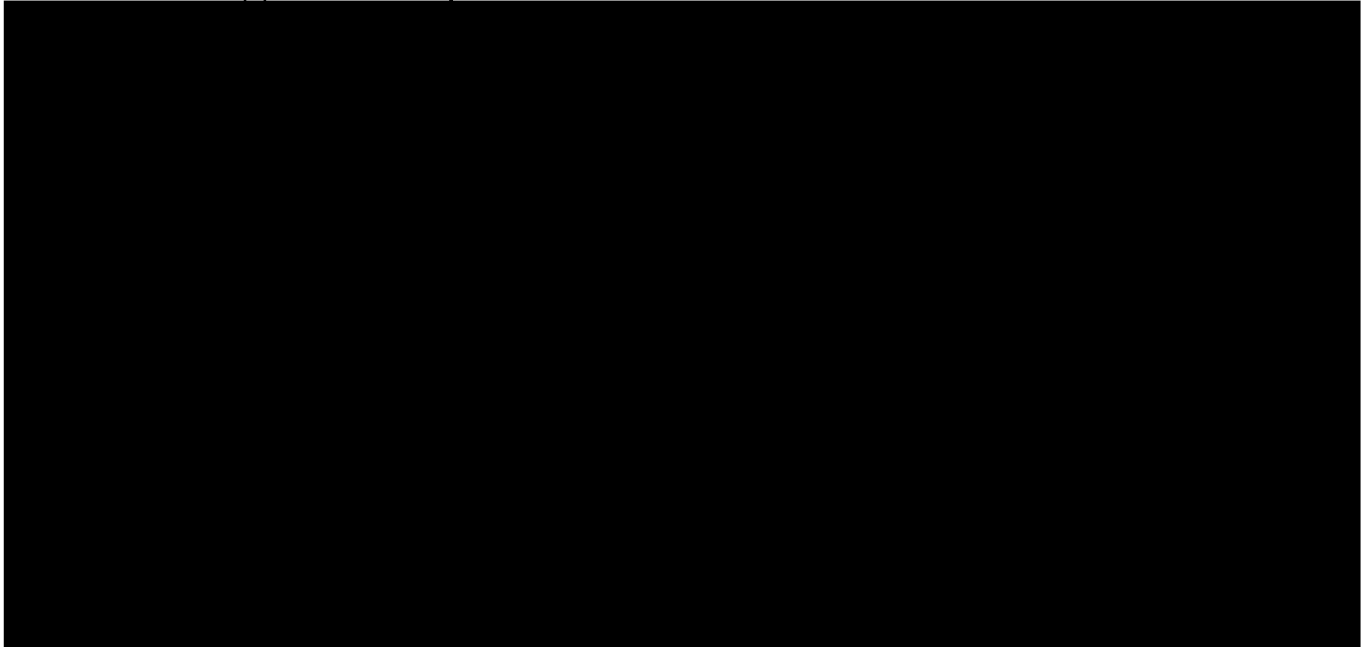
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	24- FEB- 2022	24- FEB- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0013

Item	Part Number	UM Ordered	Unit Price
0014	74A121890-2008A	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		2
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				2

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	08- MAR- 2022	08- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

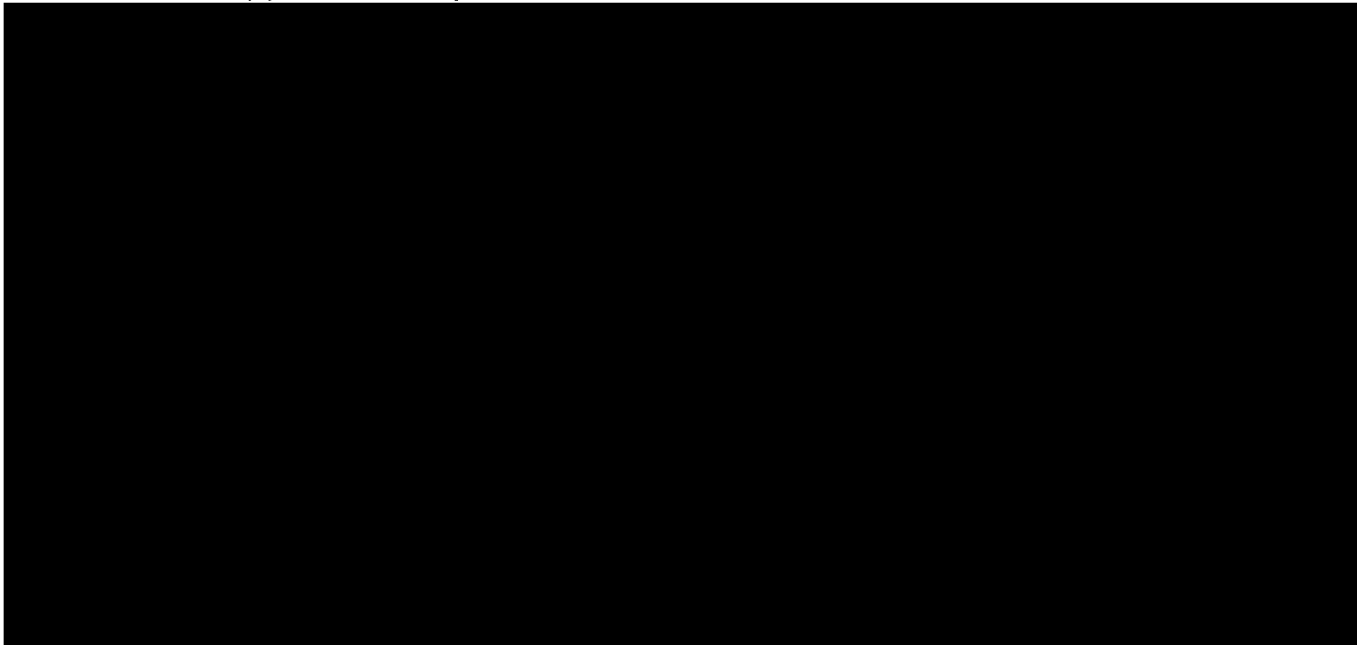
Purchase Contract/Purchase Contract Change

Page 15 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0014

Item	Part Number	UM Ordered	Unit Price
0015	74A140112-5009	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	11- MAR- 2021	11- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



EXHIBIT D

Part 13 of 31



The Boeing Company

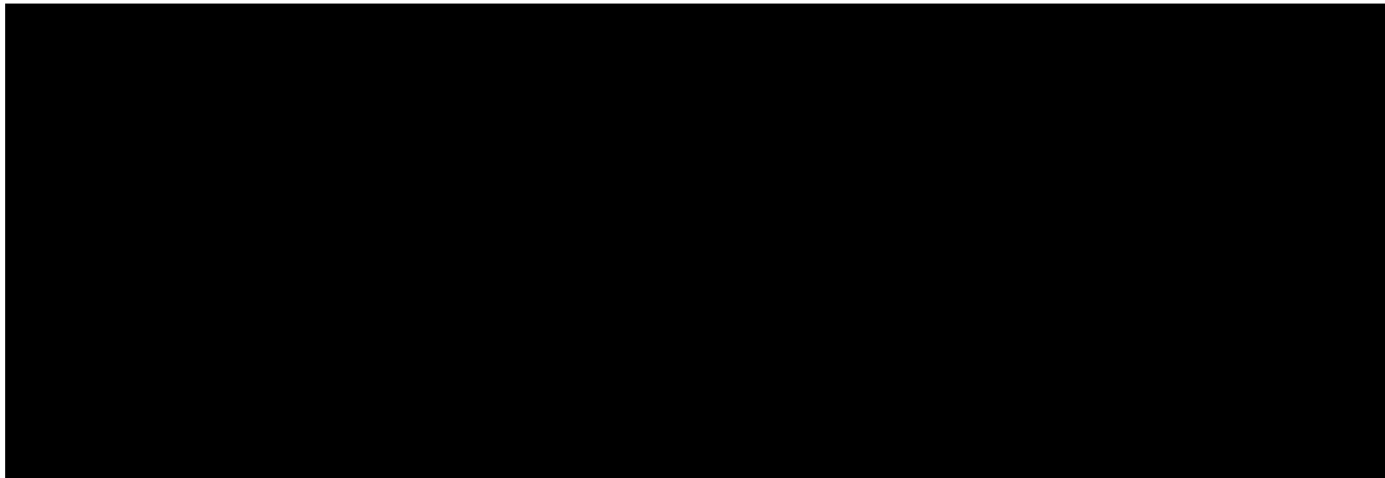
Purchase Contract/Purchase Contract Change

Page 16 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0015

Item Part Number
0016 74A140112-5010

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

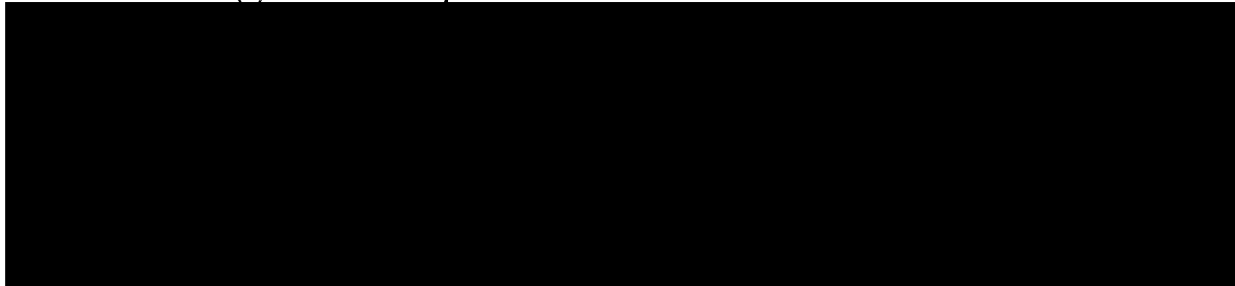
Contractual On
Dock Schedule
11- MAR- 2021

Required
Date
11- MAR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

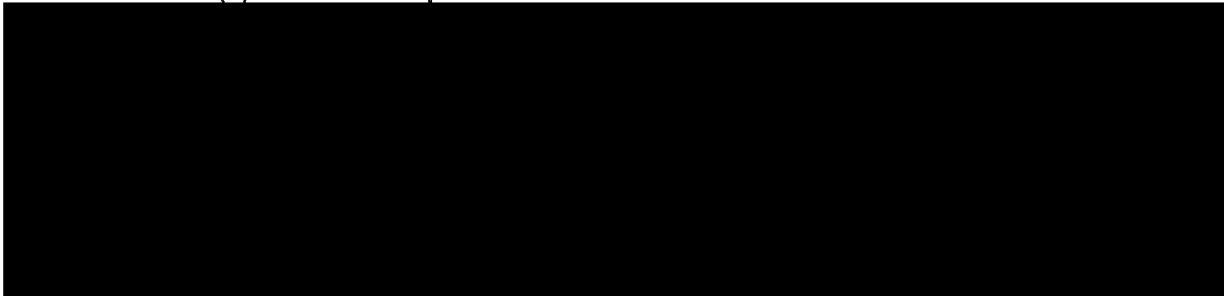
Purchase Contract/Purchase Contract Change

Page 17 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



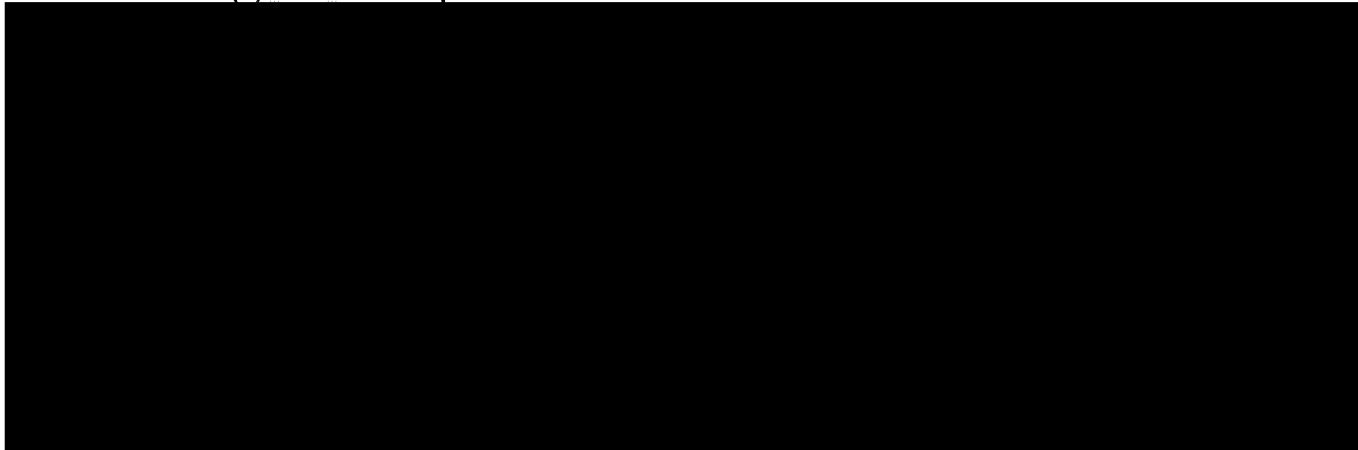
End of Item: 0016

Item 0017	Part Number 74A140115-5021	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 24		
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]		
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract [REDACTED]	Customer Order [REDACTED]	Priority Rating [REDACTED]	Qty 24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	12- FEB- 2021	12- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

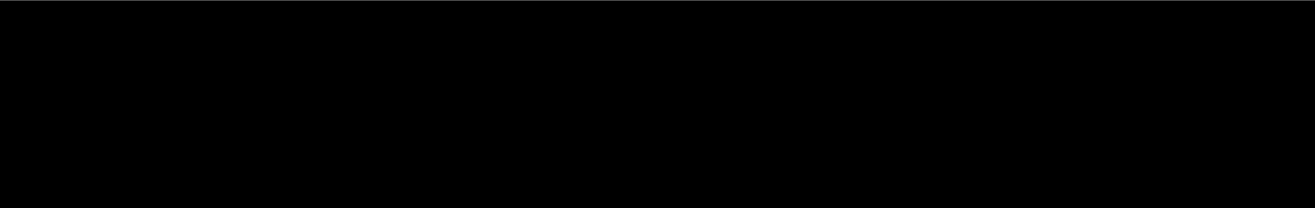
Purchase Contract/Purchase Contract Change

Page 18 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0017

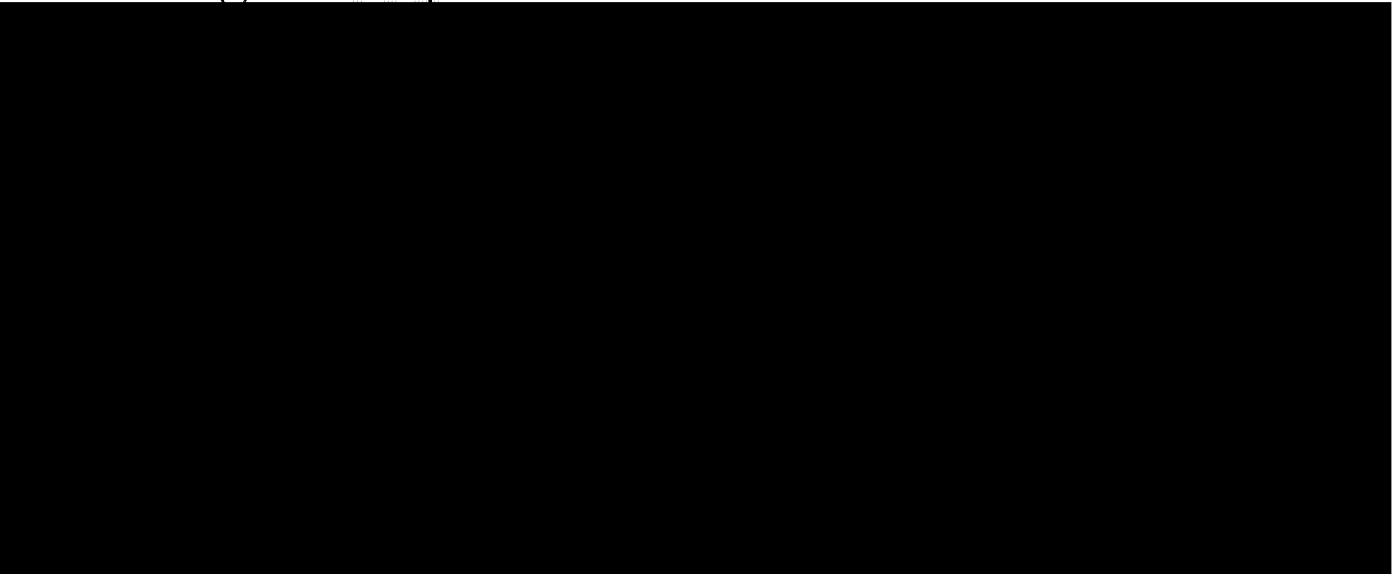
Item	Part Number	UM Ordered	Unit Price
0018	74A140115-5022	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			24
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	12- FEB- 2021	12- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 19 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

End of Item: 0018

Item	Part Number	UM Ordered	Unit Price
0019	74A140116-5009	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	11- MAR- 2021	11- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0019



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 20 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Part Number
0020 74A140116-5010

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
11- MAR- 2021

Required
Date
11- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0020

Item Part Number
0021 74A140320-5007

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 21 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
08- APR- 2021

Required
Date
08- APR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0021

Item Part Number
0022 74A140320-5008

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 22 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	08- APR- 2021	08- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0022

Item 0023	Part Number 74A141114-5015	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]			Total Qty Ordered 24	
Vendor P/N: [REDACTED]				
Issuing Loc: ST LOUIS			Item Ext Amount [REDACTED]	
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating	Qty 24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	09- FEB- 2021	09- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

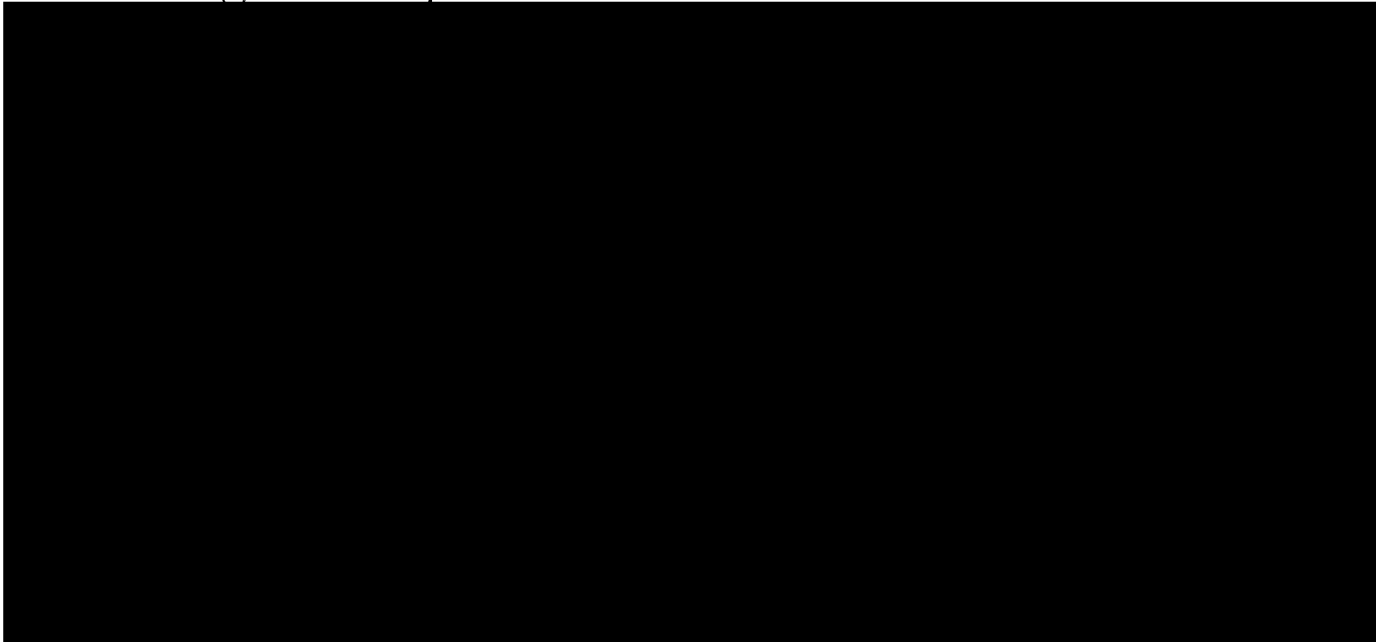
Purchase Contract/Purchase Contract Change

Page 23 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0023

Item	Part Number	UM Ordered	Unit Price
0024	74A141114-5016	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	11- FEB- 2021	11- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

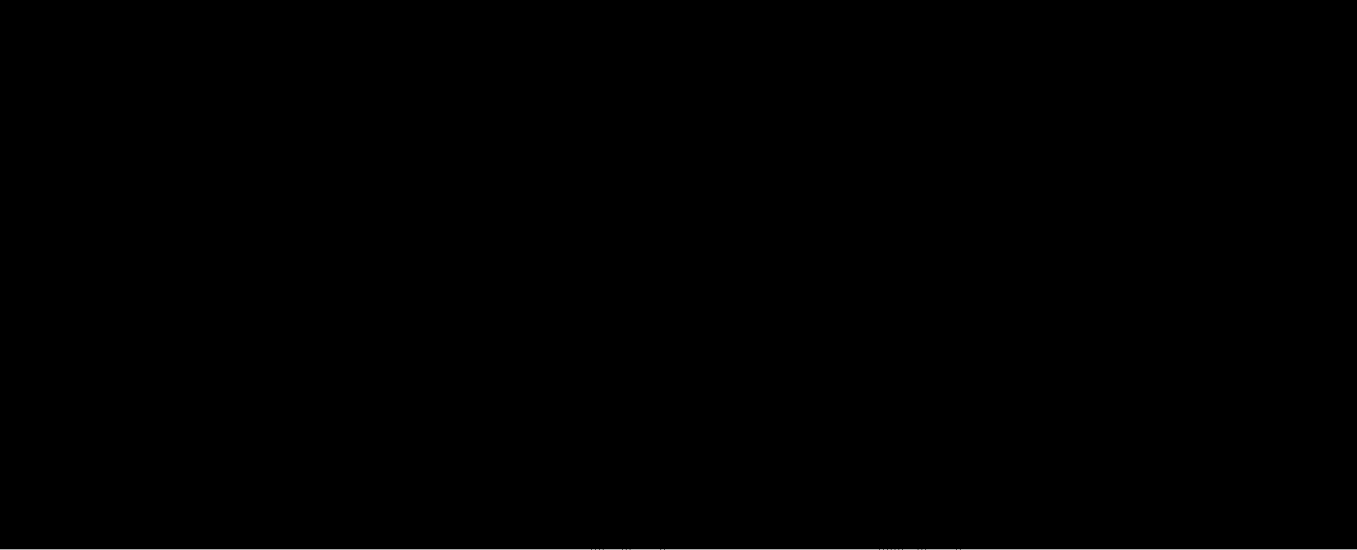
Purchase Contract/Purchase Contract Change

Page 24 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



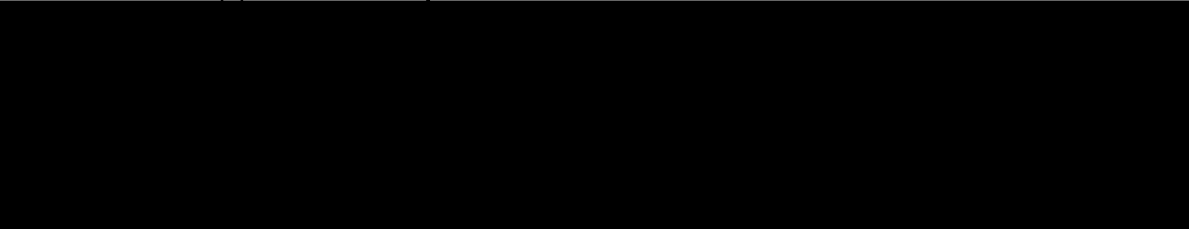
End of Item: 0024

Item	Part Number	UM Ordered	Unit Price	
0025	74A141308-5005	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	14- OCT- 2021	14- OCT- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

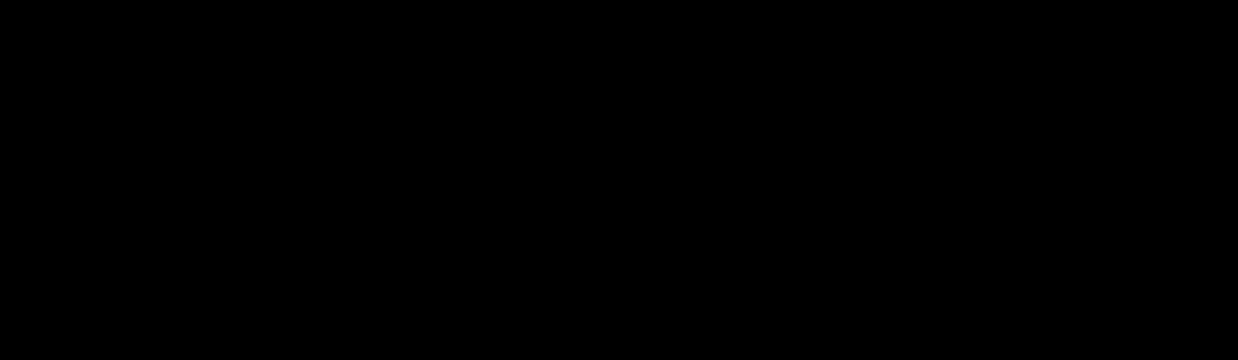
Purchase Contract/Purchase Contract Change

Page 25 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



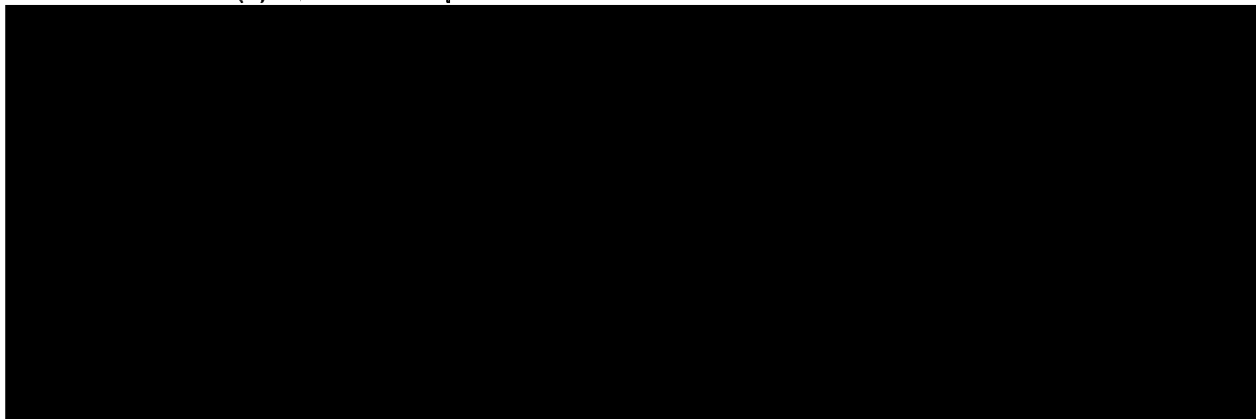
End of Item: 0025

Item	Part Number	UM Ordered	Unit Price	
0026	74A141308-5006	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	14- OCT- 2021	14- OCT- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 26 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

End of Item: 0026

Item	Part Number	UM Ordered	Unit Price
0027	74A141419-2001A	EA	
Description:		Total Qty Ordered	
Vendor P/N:		48	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				48

Quantity Scheduled	Contractual On Dock Schedule	Required Date
48	05- JAN- 2021	05- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 27 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

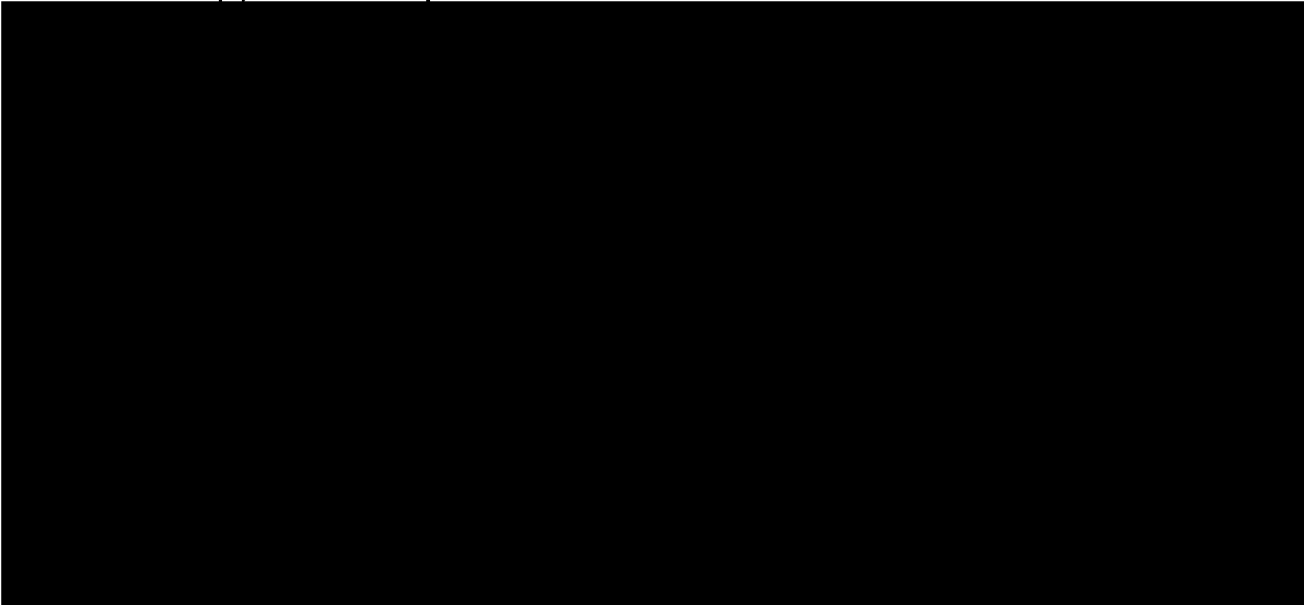
End of Item: 0027 -----

Item	Part Number	UM Ordered	Unit Price	
0028	74A141448-2001	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	19- APR- 2021	19- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0028 -----

Item	Part Number	UM Ordered	Unit Price
0029	74A141448-2002	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 28 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
19- APR- 2021

Required
Date
19- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0029

Item Part Number
0030 74A172352-5009

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 29 of 114

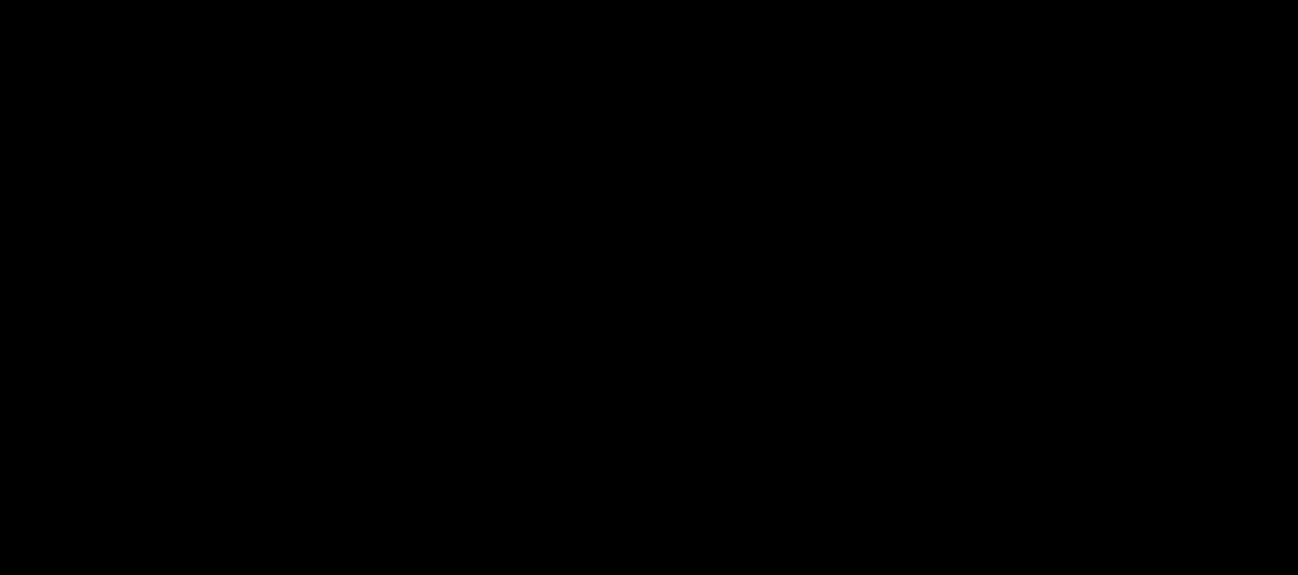
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	01- JUL- 2021	01- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0030

Item 0031	Part Number 74A172352-5010	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 24		
Vendor P/N:				
Issuing Loc: ST LOUIS		Item Ext Amount [REDACTED]		
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating	Qty 24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	01- JUL- 2021	01- JUL- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 30 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

End of Item: 0031

Item Part Number
0032 74A183275-2005

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
24

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	17- JUN- 2021	17- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

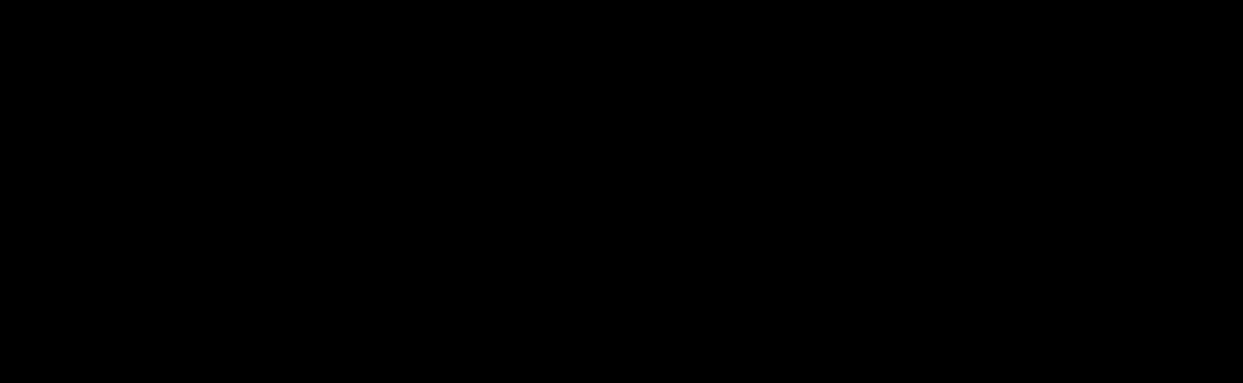
Purchase Contract/Purchase Contract Change

Page 31 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0032

Item Part Number
0033 74A183275-2006

Description: [Redacted]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[Redacted]
Total Qty Ordered
24

Item Ext Amount
[Redacted]

Customer Contract

Prime Contract

Customer Order

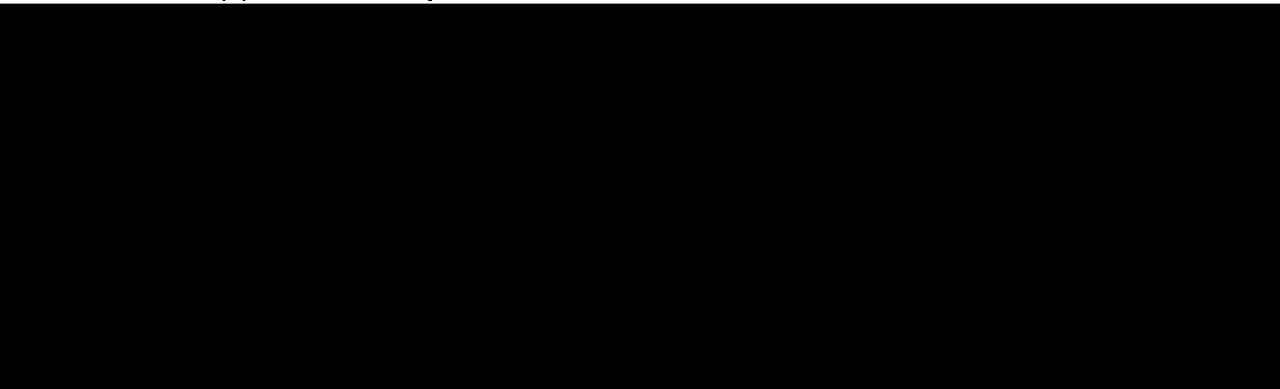
Priority Rating Qty
24



Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	17- JUN- 2021	17- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

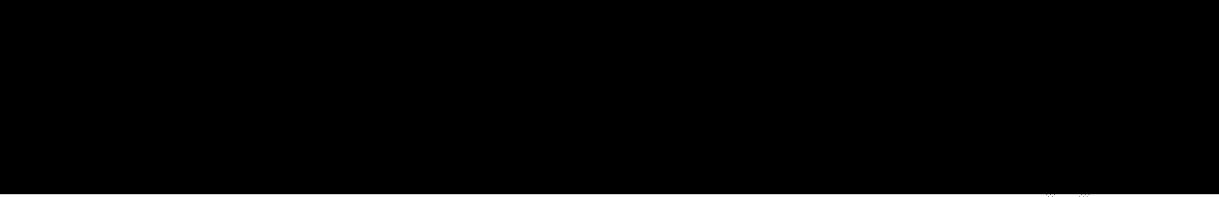
Purchase Contract/Purchase Contract Change

Page 32 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0033

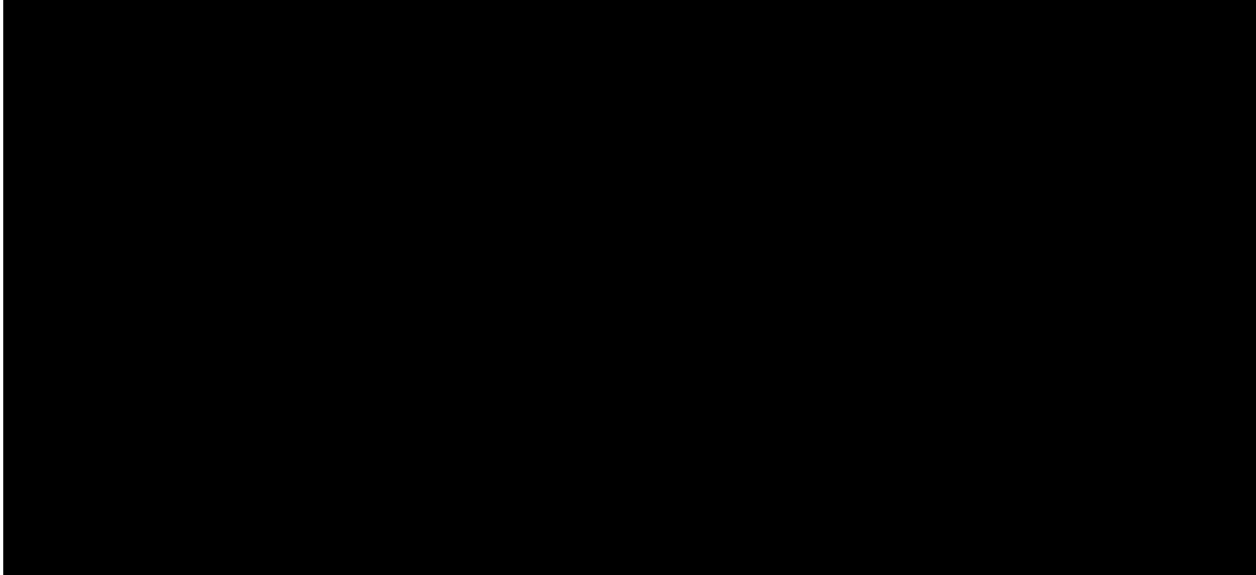
Item	Part Number	UM Ordered	Unit Price
0034	74A192049-5103	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	18- MAR- 2021	18- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 33 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0034

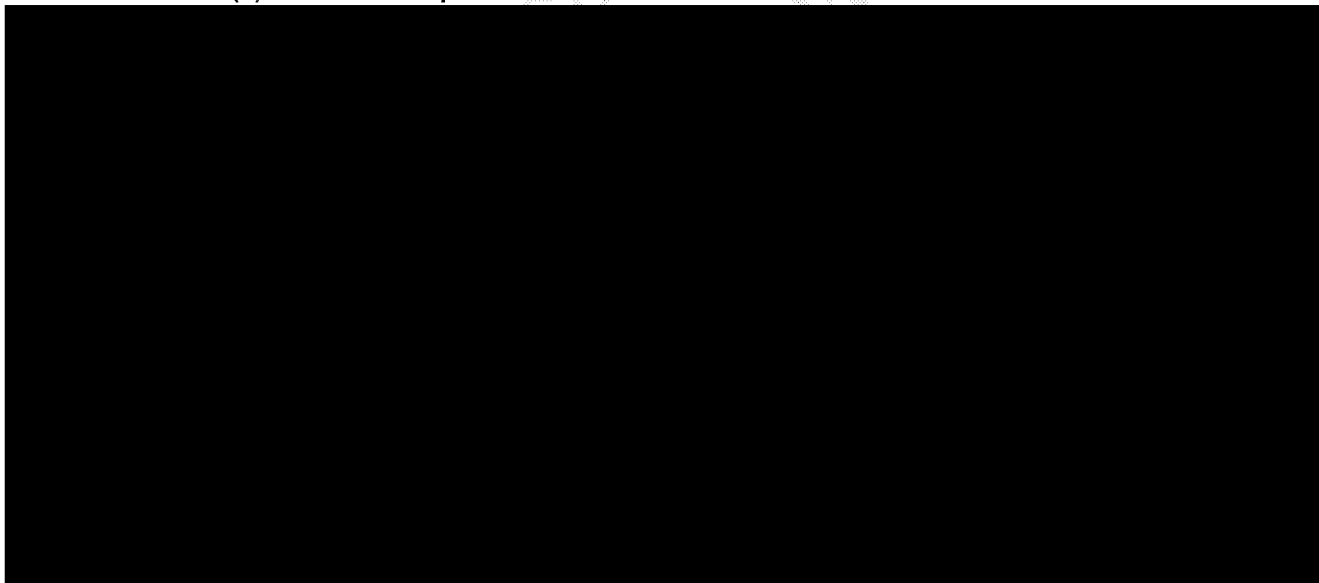
Item	Part Number	UM Ordered	Unit Price
0035	74A192049-5104	EA	
Description:		Total Qty Ordered	
Vendor P/N:		Item Ext Amount	
Issuing Loc: ST LOUIS			

Customer Contract Prime Contract Customer Order Priority Qty
Rating

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	18- MAR- 2021	18- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0035

Item	Part Number	UM Ordered	Unit Price
0036	74A192049-5111	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 34 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	08- MAR- 2021	08- MAR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0036

Item Part Number
0037 74A192049-5112

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 35 of 114

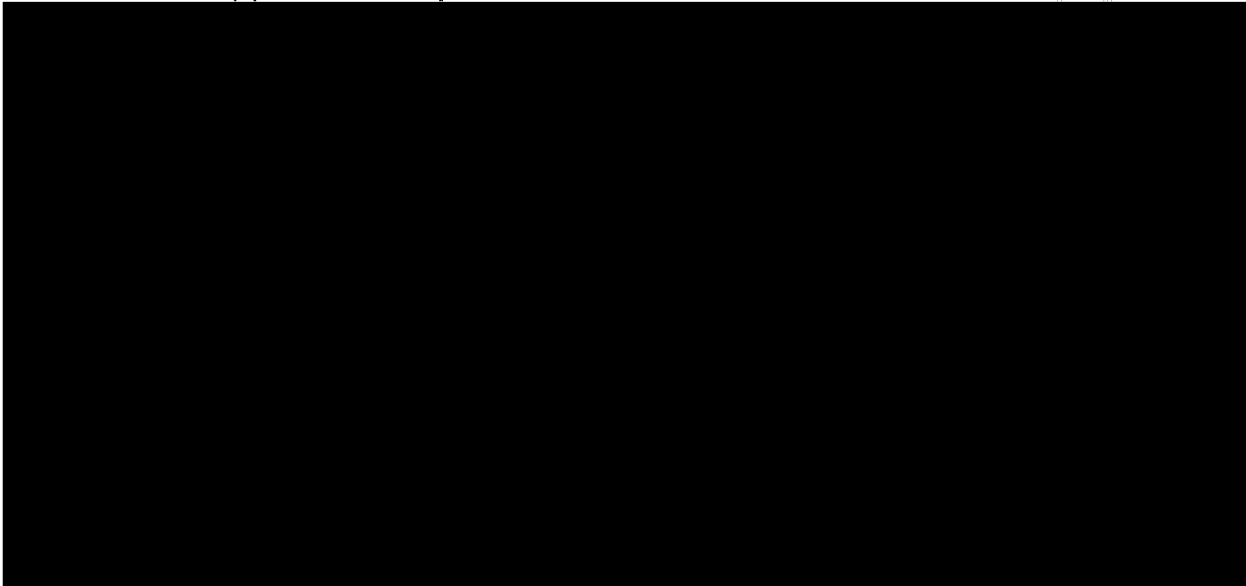
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	08- MAR- 2021	08- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0037

Item	Part Number	UM Ordered	Unit Price	
0038	74A192050-5101	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	18- MAR- 2021	18- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

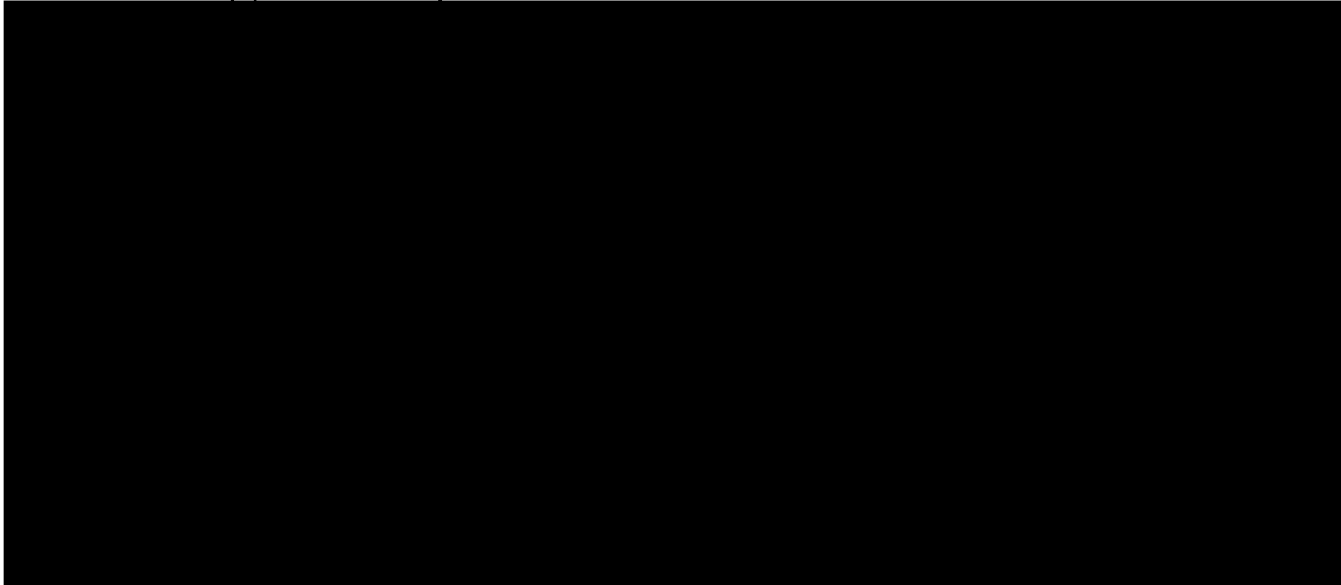
Purchase Contract/Purchase Contract Change

Page 36 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



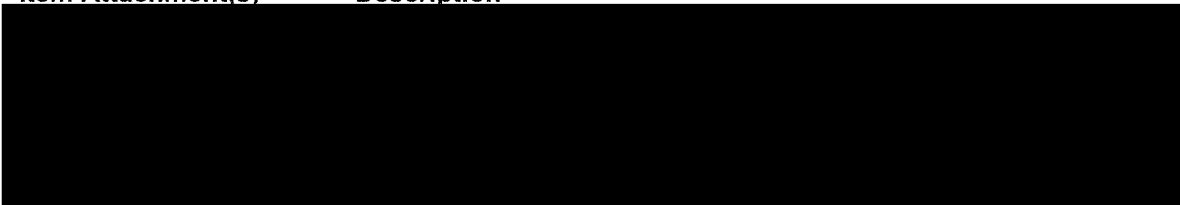
End of Item: 0038

Item	Part Number	UM Ordered	Unit Price	
0039	74A192050-5102	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	18- MAR- 2021	18- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

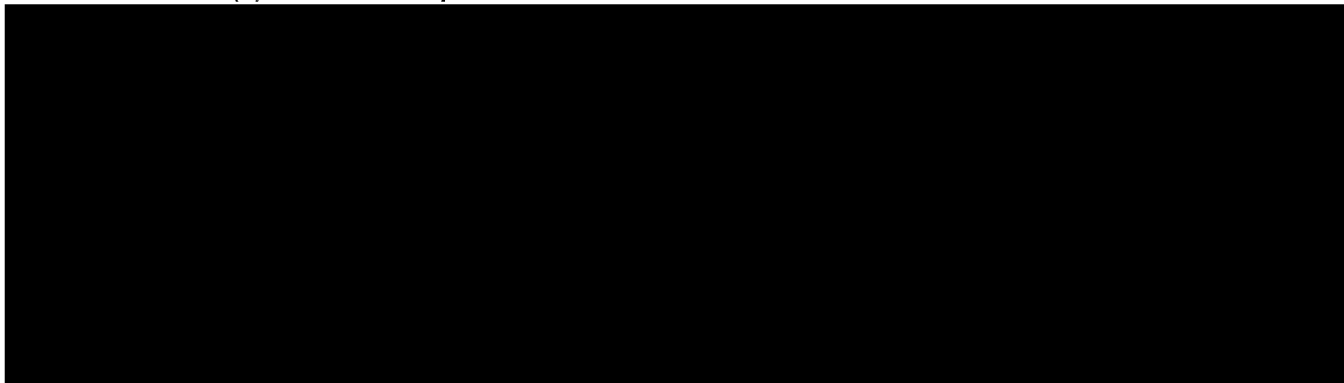
Purchase Contract/Purchase Contract Change

Page 37 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0039

Item Part Number
0040 74A202111-5003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

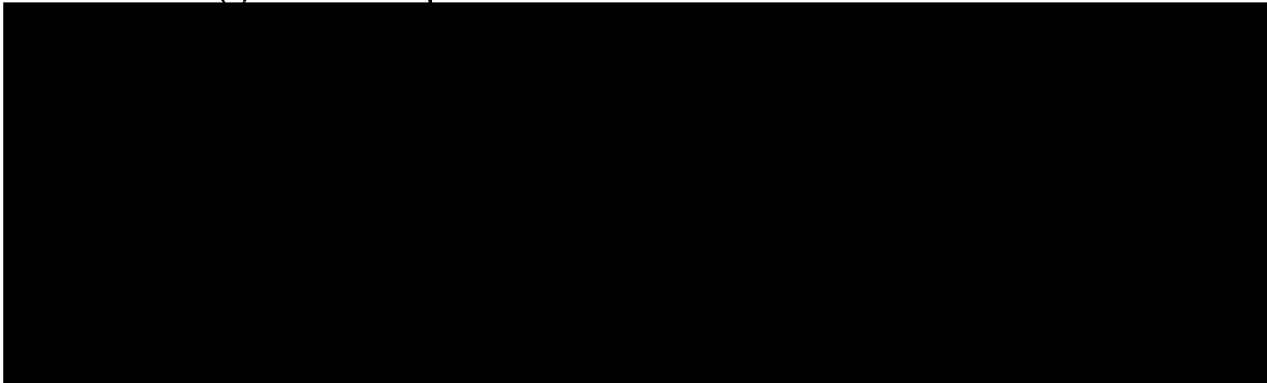
Contractual On
Dock Schedule
15- APR- 2021

Required
Date
15- APR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

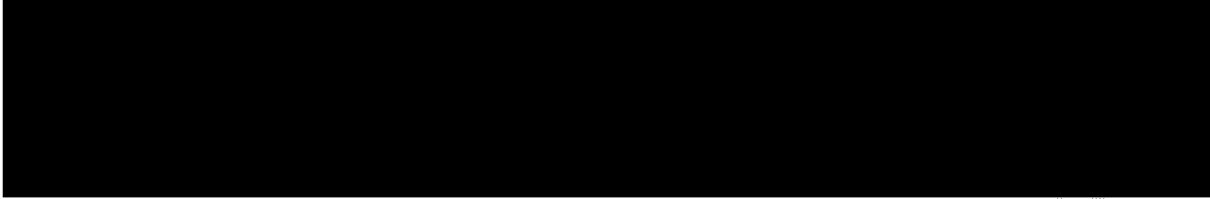
Purchase Contract/Purchase Contract Change

Page 38 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0040

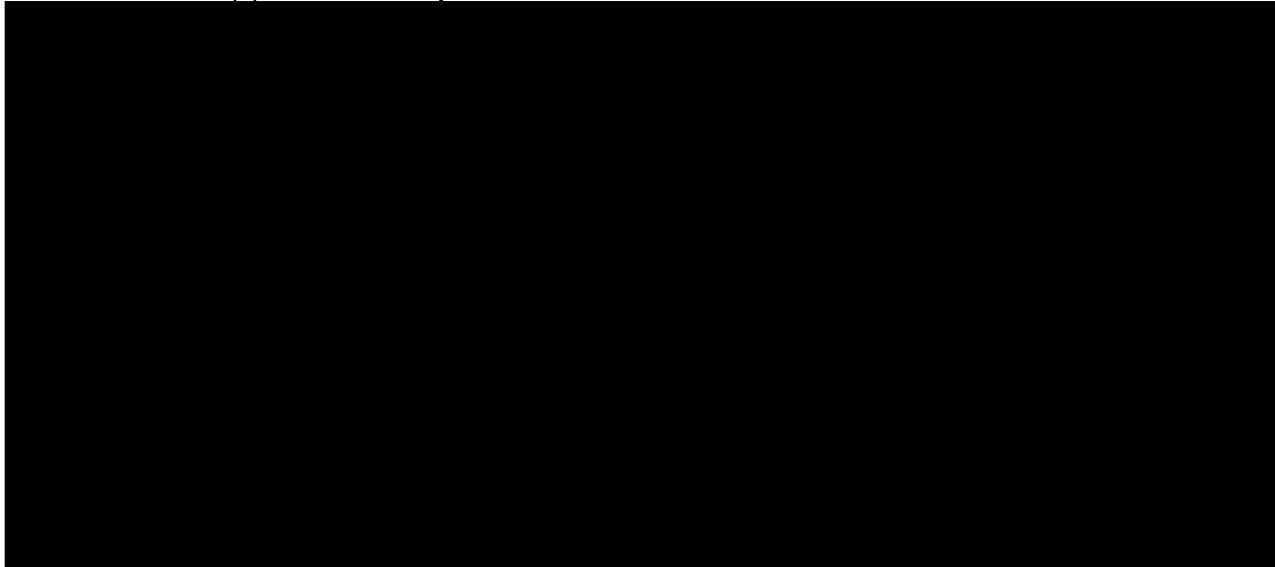
Item	Part Number	UM Ordered	Unit Price
0041	74A202111-5004	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	12- APR- 2021	12- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 39 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0041 -----

Item Part Number
0043 74A202153-2003UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
24Quantity
Scheduled
24Contractual On
Dock Schedule
04- MAR- 2021Required
Date
04- MAR- 2021Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0043 -----

Item Part Number
0044 74A202153-2005UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 40 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
04- MAR- 2021

Required
Date
04- MAR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0044

Item Part Number
0045 74A202153-2007

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 41 of 114

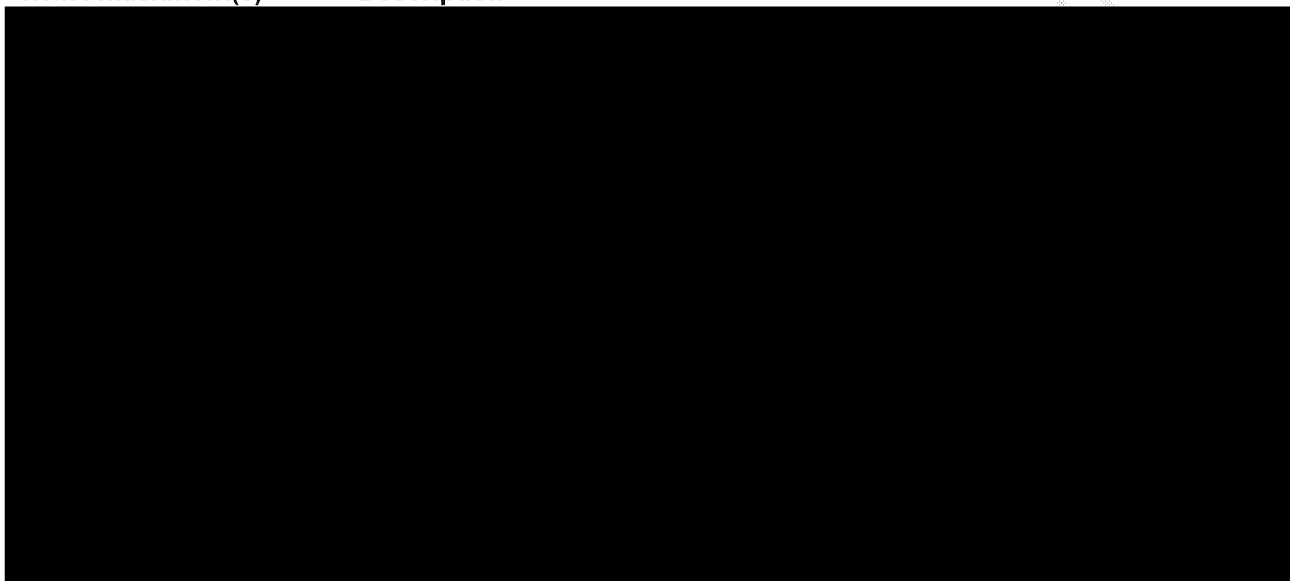
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- MAR- 2021	04- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0045

Item	Part Number	UM Ordered	Unit Price	
0046	74A202153-2015	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- MAR- 2021	04- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

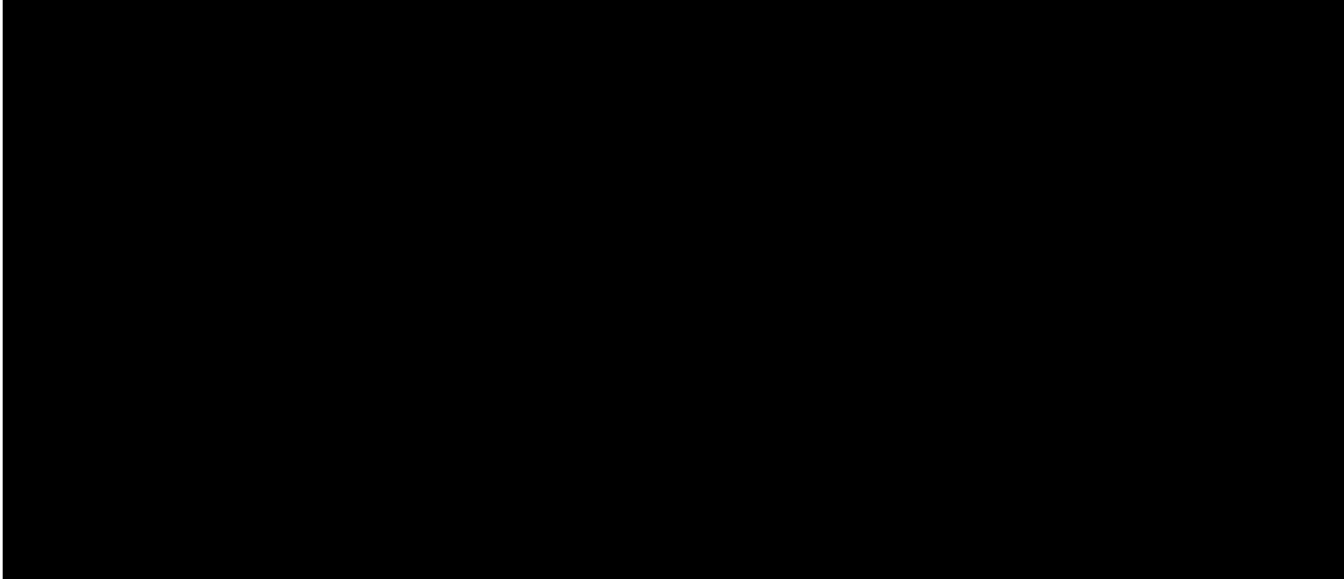
Purchase Contract/Purchase Contract Change

Page 42 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0046

Item Part Number
0047 74A202155-2003

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
24

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

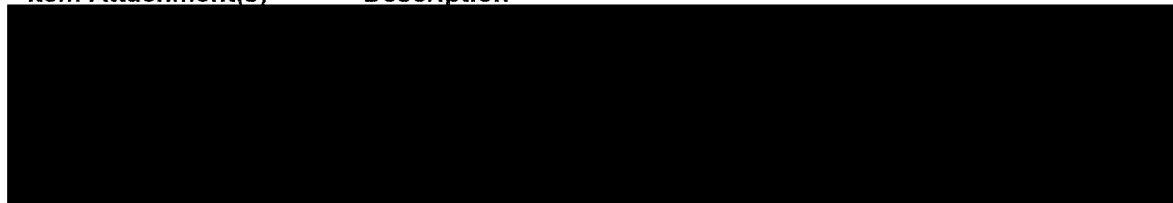
Priority Rating Qty
24



Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- FEB- 2021	25- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

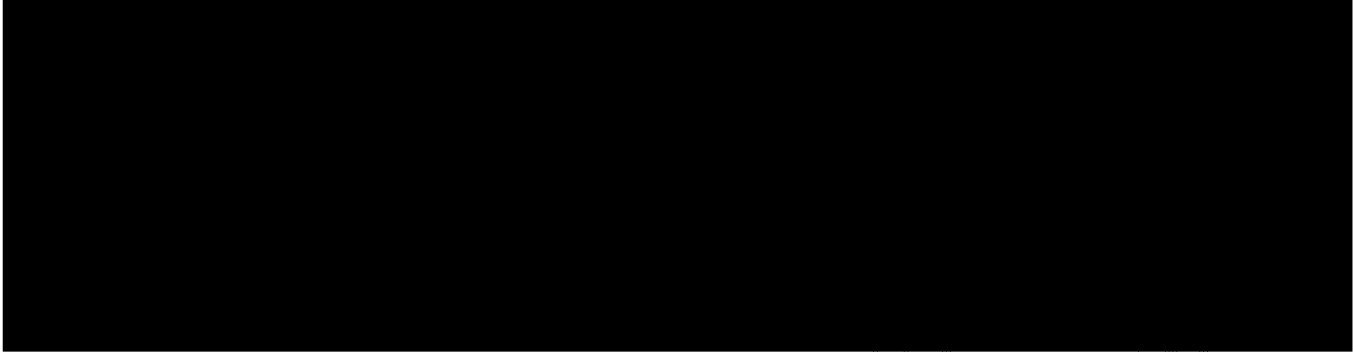
Purchase Contract/Purchase Contract Change

Page 43 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



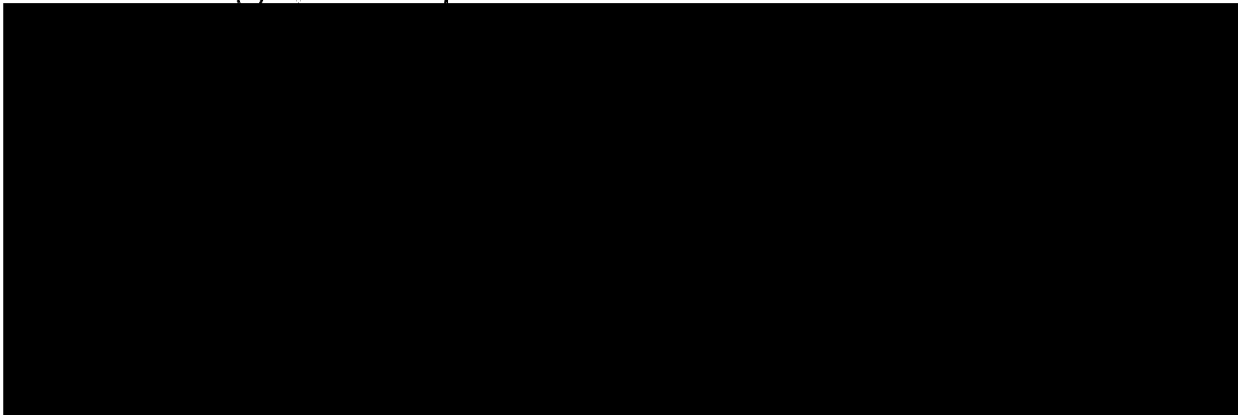
End of Item: 0047

Item	Part Number	UM Ordered	Unit Price	
0048	74A202155-2011	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- FEB- 2021	25- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 44 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10

PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

End of Item: 0048

Item	Part Number	UM Ordered	Unit Price
0049	74A202202-2001	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- APR- 2021	23- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 45 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0049 -----

Item Part Number
0050 74A202202-2002UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
24Quantity
Scheduled
24Contractual On
Dock Schedule
23- APR- 2021Required
Date
23- APR- 2021Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0050 -----

Item Part Number
0051 74A202247-2003UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 46 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
25- FEB- 2021

Required
Date
25- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0051

Item Part Number
0052 74A203155-2001

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 47 of 114

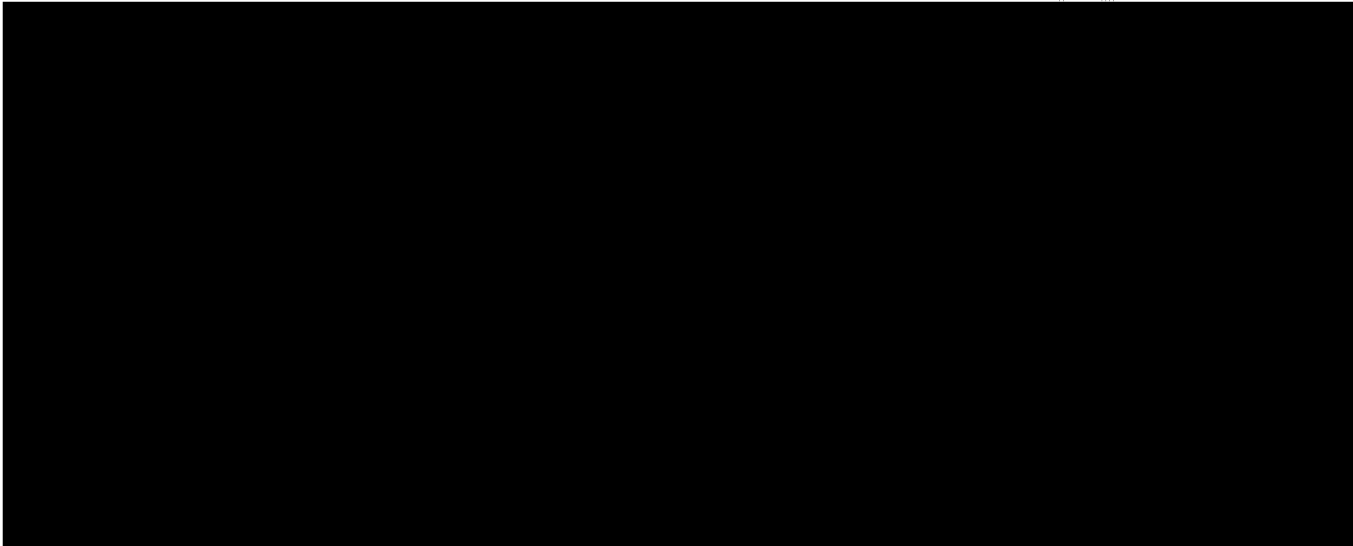
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	10- JUN- 2021	10- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0052

Item	Part Number	UM Ordered	Unit Price
0053	74A203230-2007	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- MAR- 2021	04- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

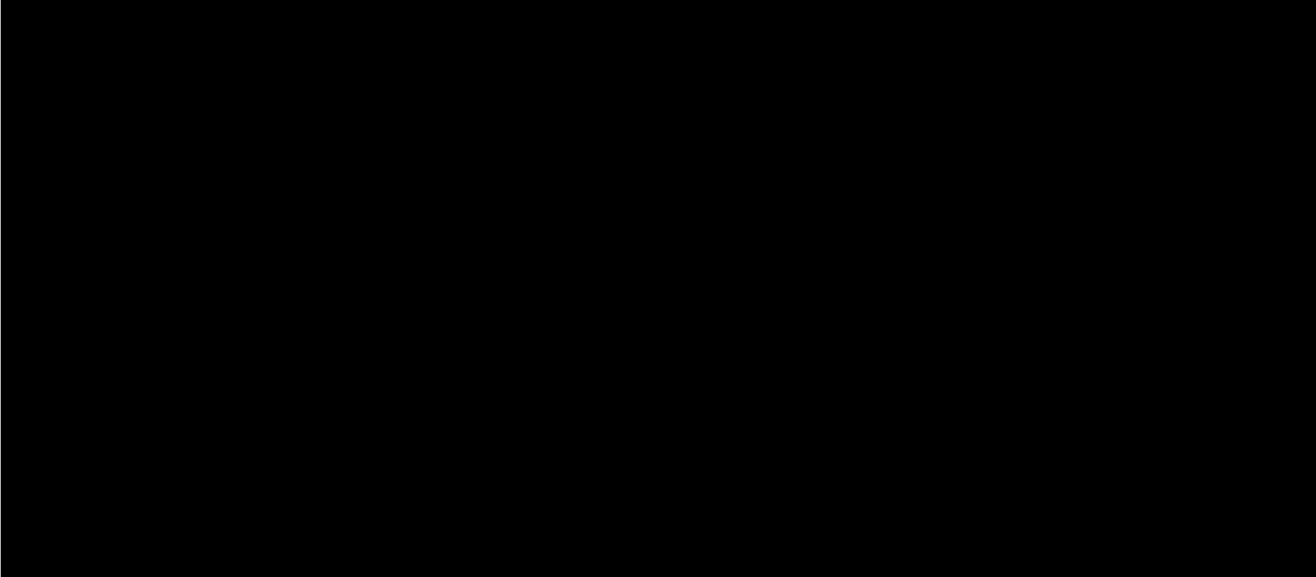
Purchase Contract/Purchase Contract Change

Page 48 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



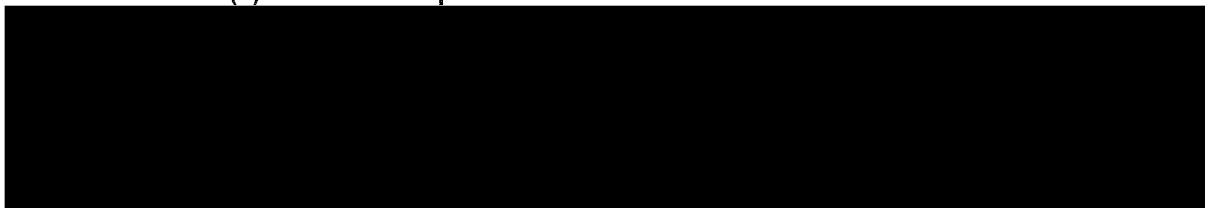
End of Item: 0053

Item	Part Number	UM Ordered	Unit Price	
0054	74A203230-2009	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- MAR- 2021	04- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

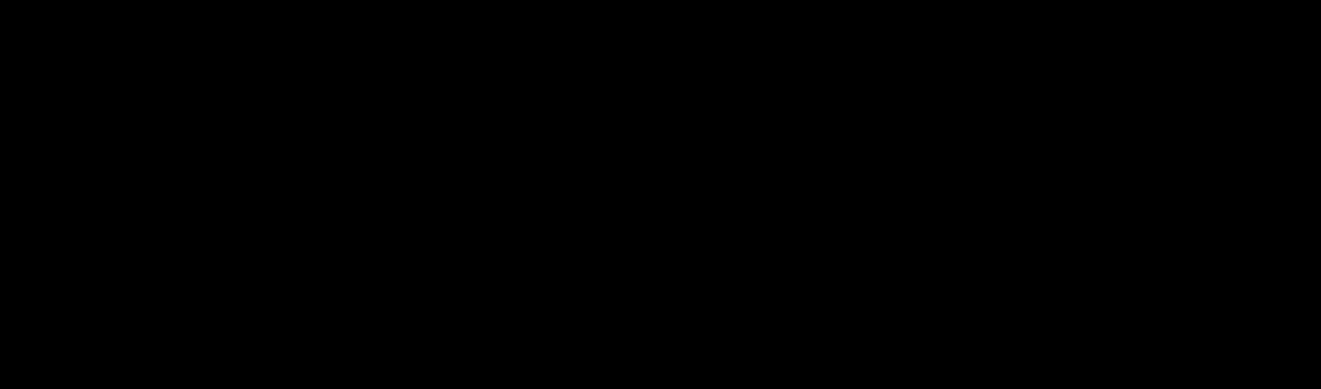
Purchase Contract/Purchase Contract Change

Page 49 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0054

Item Part Number
0055 74A203231-2009

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

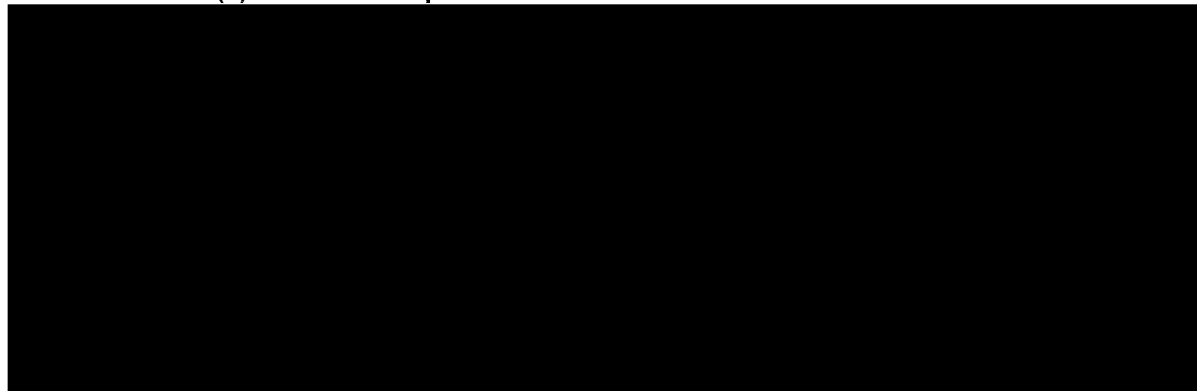
N00019-18-C-1046

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- MAR- 2021	04- MAR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

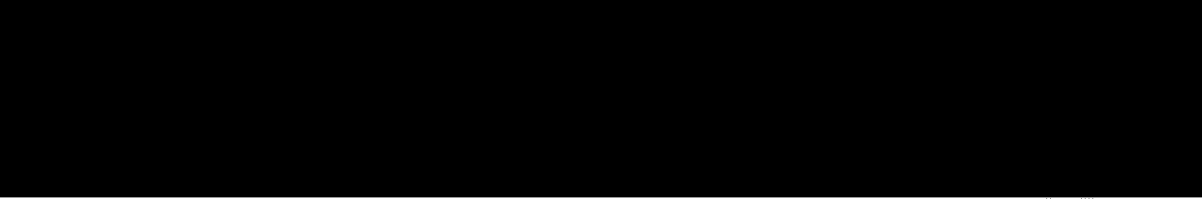
Purchase Contract/Purchase Contract Change

Page 50 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0055

Item Part Number
0056 74A203231-2011

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

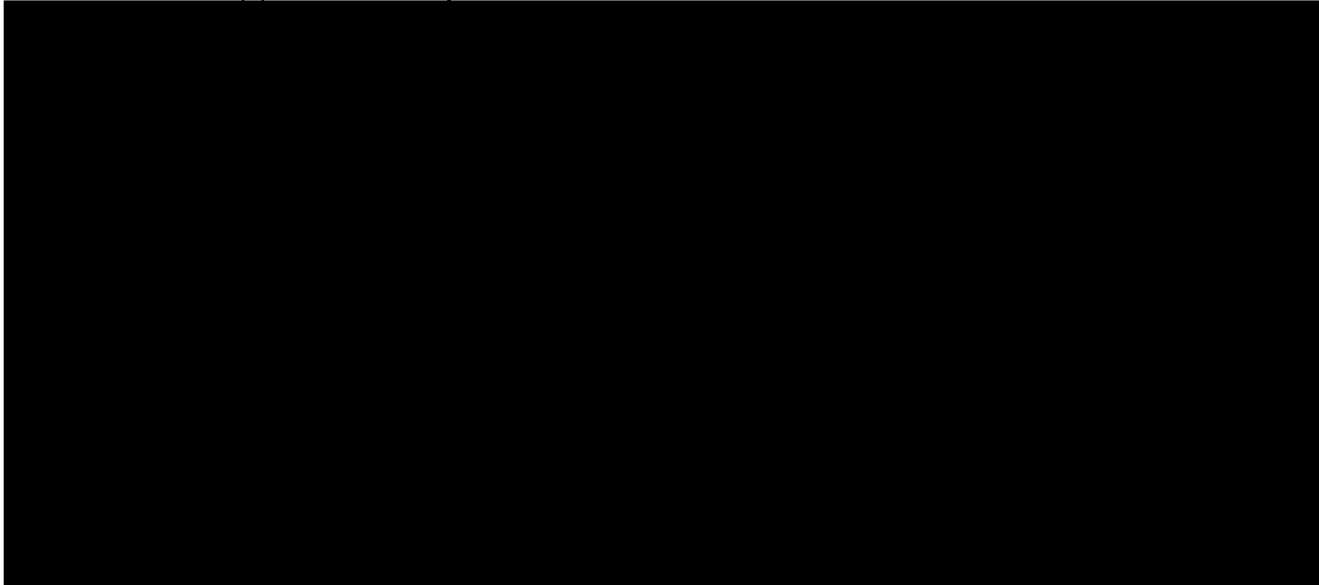
Qty



Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	04- MAR- 2021	04- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 51 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0056 -----

Item Part Number
0057 74A203234-2001

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
04- MAR- 2021

Required
Date
04- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0057 -----

Item Part Number
0058 74A203234-2005

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 52 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
04- MAR- 2021

Required
Date
04- MAR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0058

Item Part Number
0059 74A305021-1017

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 53 of 114

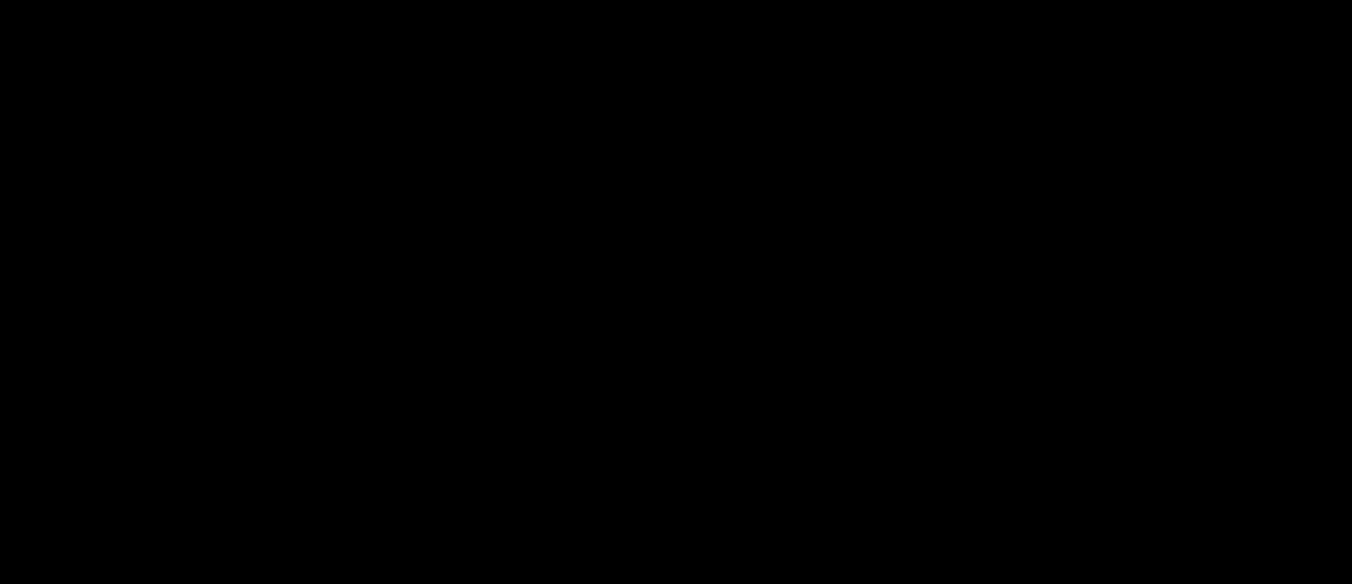
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	07- JAN- 2021	07- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0059

Item	Part Number	UM Ordered	Unit Price	
0060	74A305021-1021	EA		
Description:		Total Qty Ordered		
Vendor P/N:		12		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				12

Quantity Scheduled	Contractual On Dock Schedule	Required Date
12	07- JAN- 2021	07- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

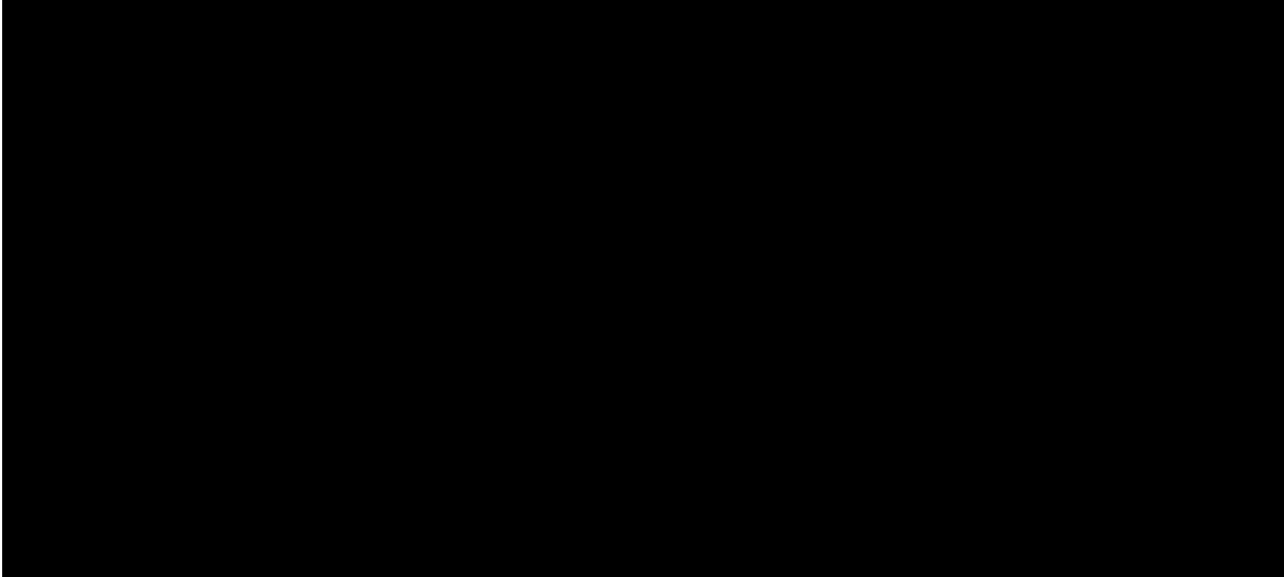
Purchase Contract/Purchase Contract Change

Page 54 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



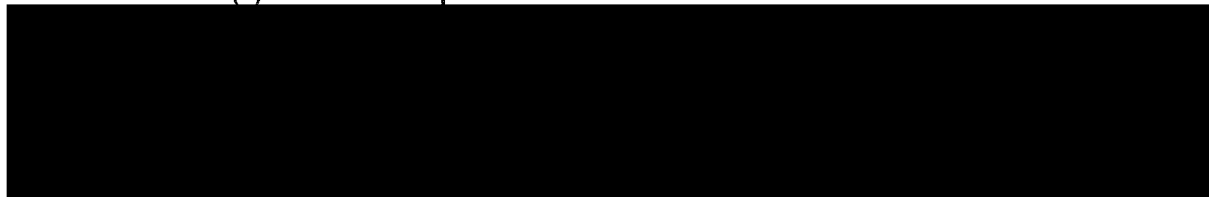
End of Item: 0060

Item	Part Number	UM Ordered	Unit Price	
0061	74A305214-5101	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	01- APR- 2021	01- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

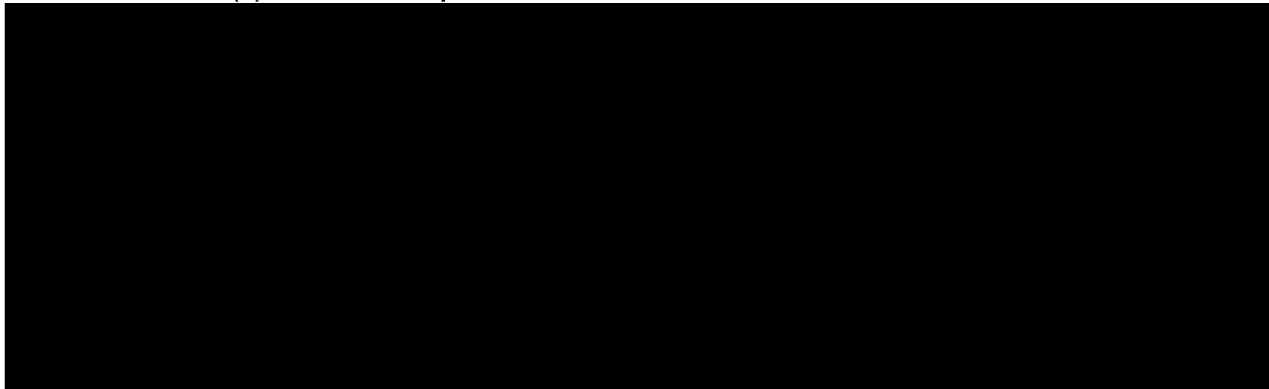
Purchase Contract/Purchase Contract Change

Page 55 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0061

Item Part Number
0062 74A305243-2001

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

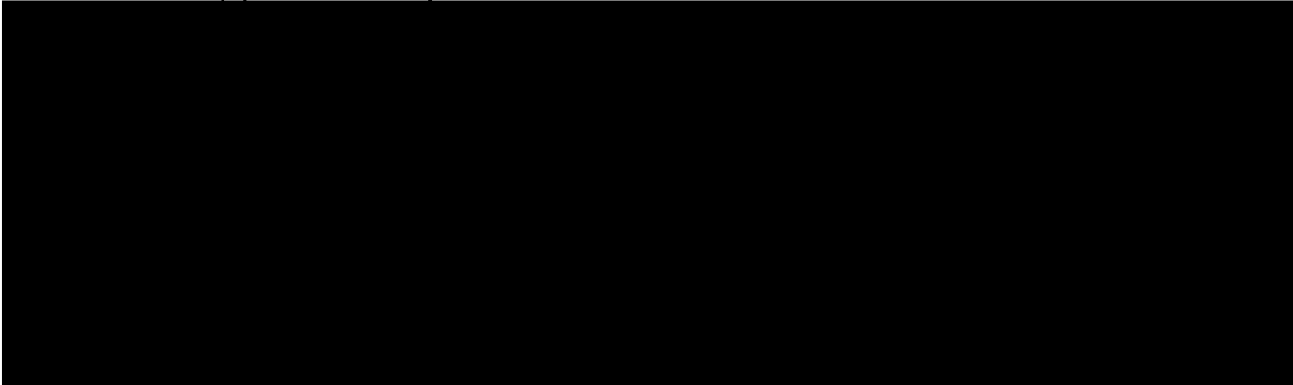
Contractual On
Dock Schedule
19- AUG- 2021

Required
Date
19- AUG- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 56 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0062

Item Part Number
0063 74A305244-1001

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

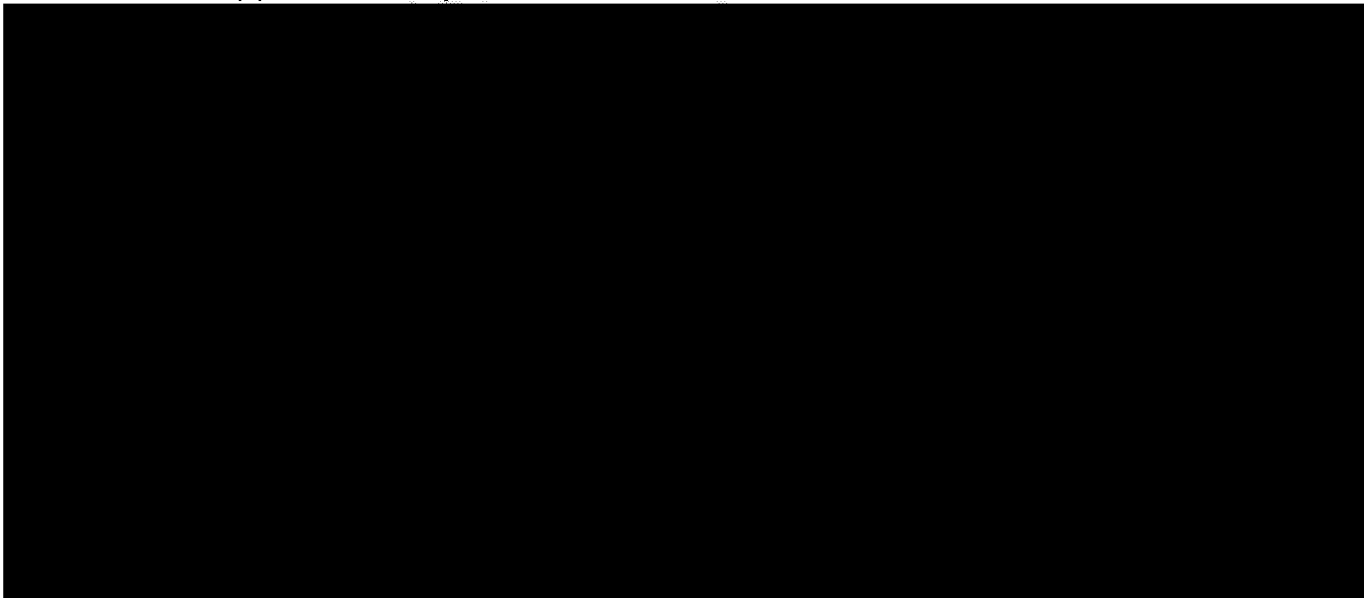
Qty

N00019-18-C-1046

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	12- APR- 2021	12- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 57 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0063 -----

Item	Part Number	UM Ordered	Unit Price
0064	74A305261-2001A	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract

Prime Contract

Customer Order

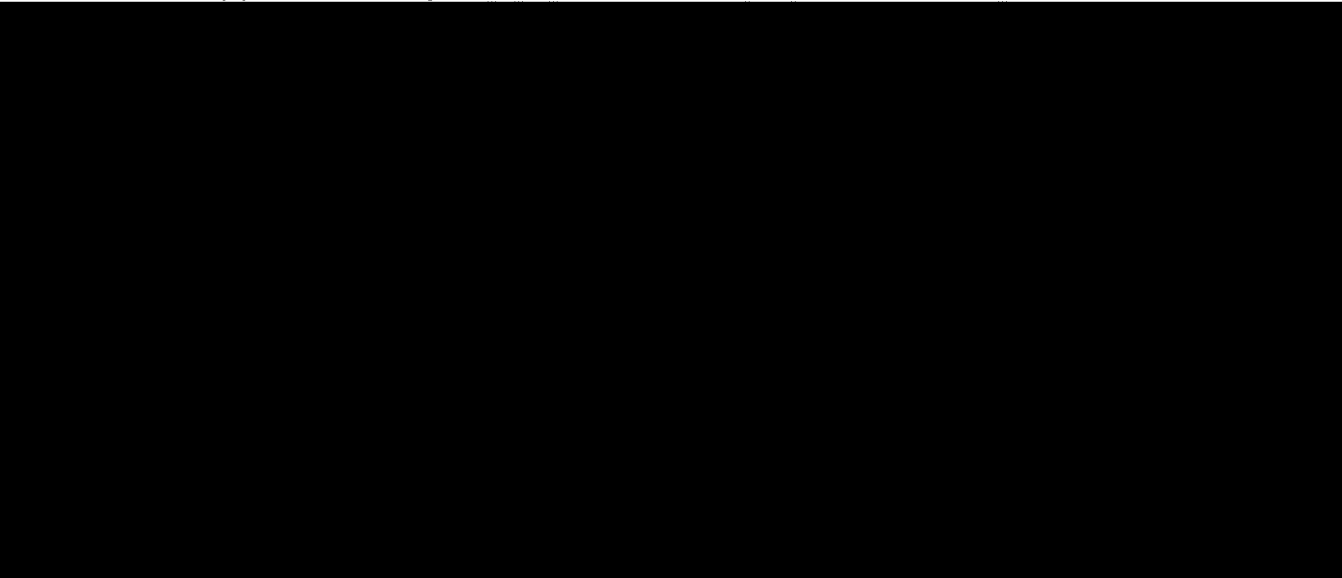
Priority
Rating

Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	10- JUN- 2021	10- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0064 -----

Item	Part Number	UM Ordered	Unit Price
0065	74A305280-2001A	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 58 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
05- APR- 2021

Required
Date
05- APR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0065

Item Part Number
0066 74A305281-2003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Fixed Price

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 59 of 114

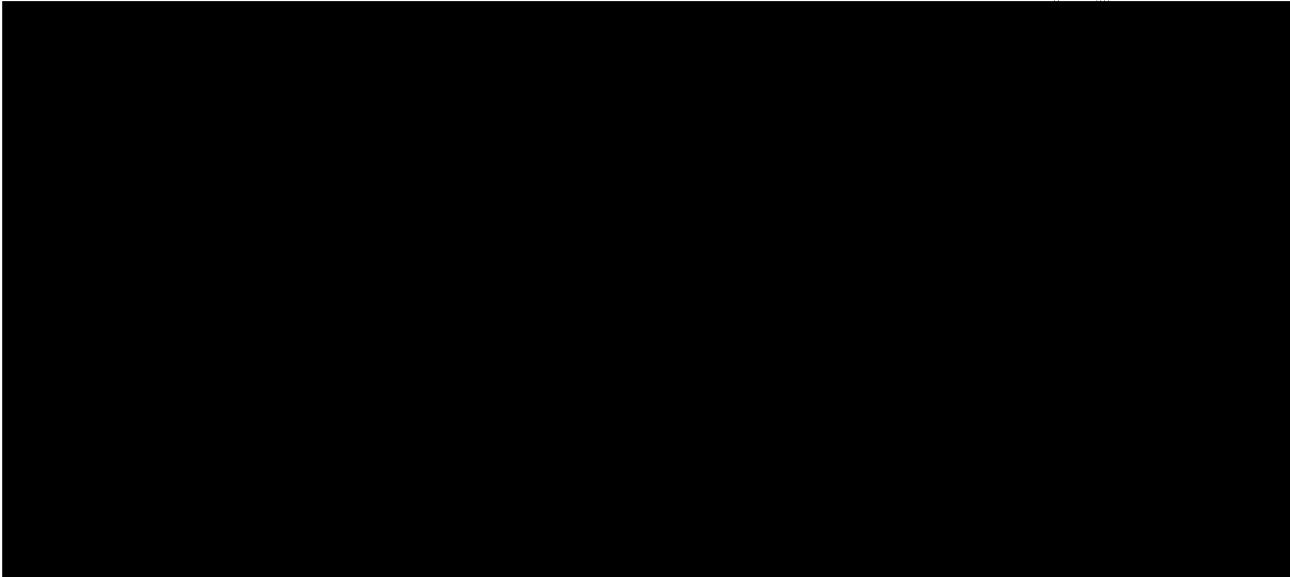
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	15- APR- 2021	15- APR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0066

Item	Part Number	UM Ordered	Unit Price	
0067	74A305320-1009	EA		
Description:		Total Qty Ordered		
Vendor P/N:		6		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	12- NOV- 2021	12- NOV- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

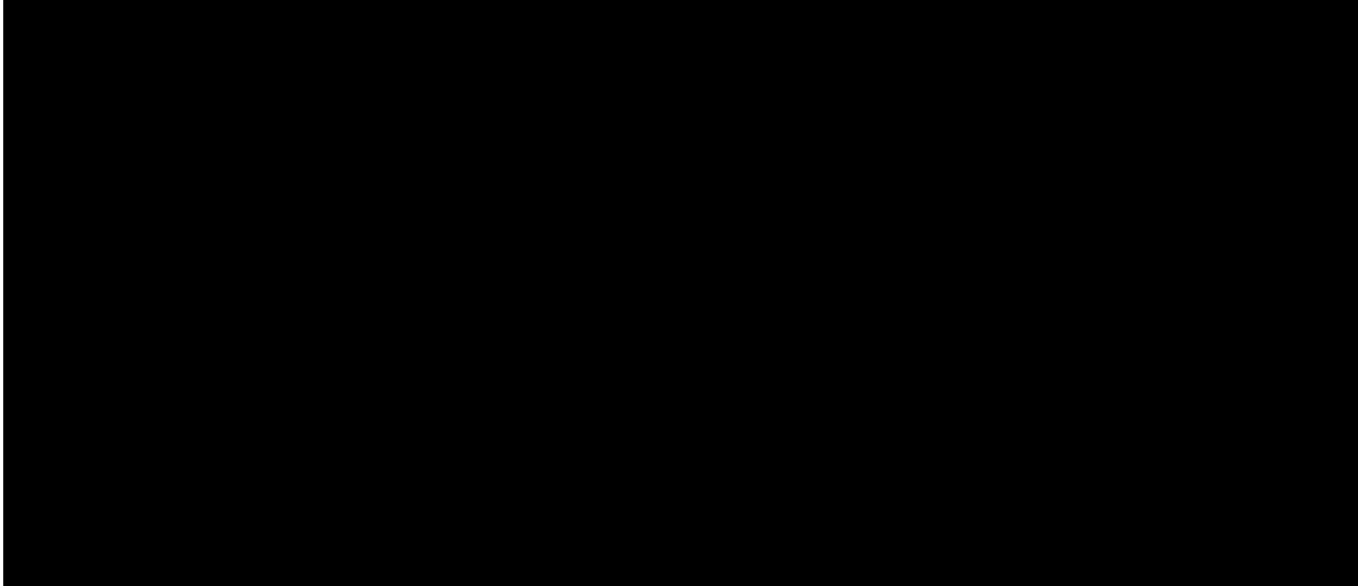
Purchase Contract/Purchase Contract Change

Page 60 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



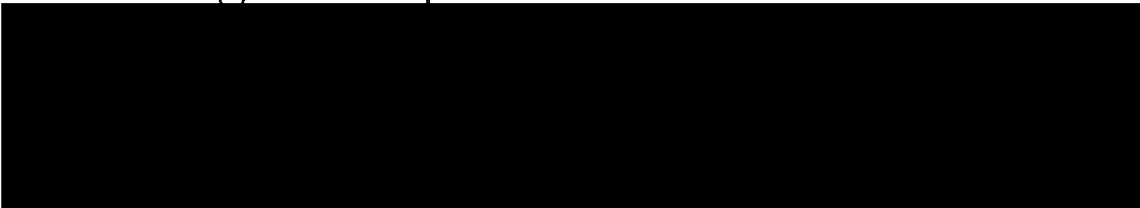
End of Item: 0067

Item	Part Number	UM Ordered	Unit Price	
0068	74A305320-1011	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	04- NOV- 2021	04- NOV- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

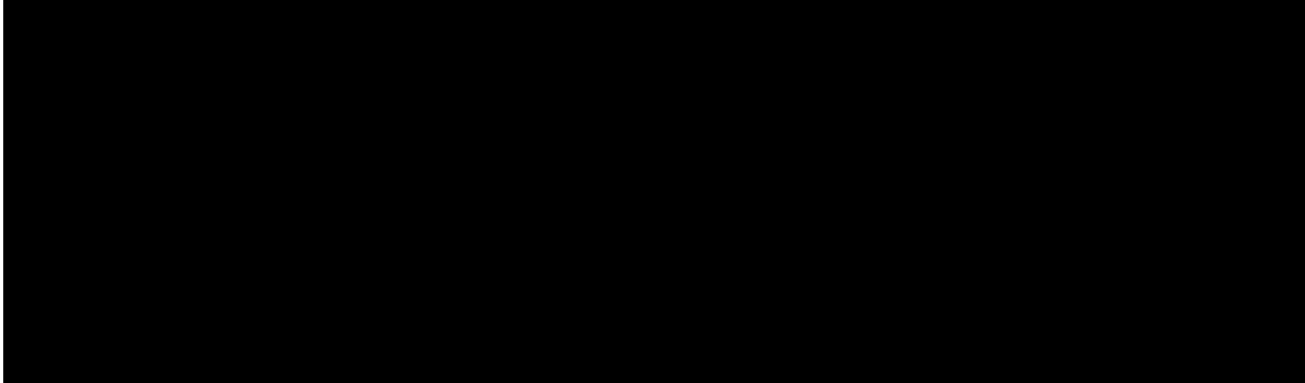
Purchase Contract/Purchase Contract Change

Page 61 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0068

Item Part Number
0069 74A305320-1013

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
18

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

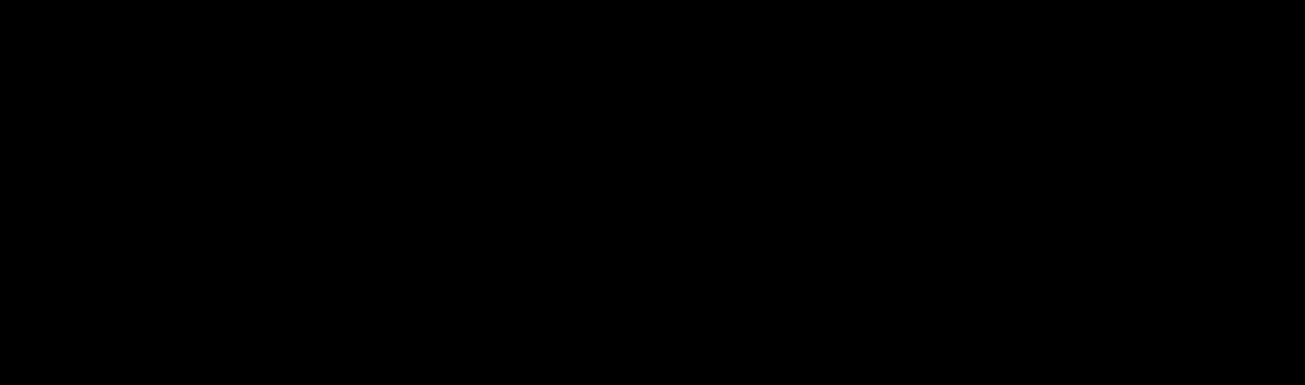
Priority
Rating

Qty
18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	21- OCT- 2021	21- OCT- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 62 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0069

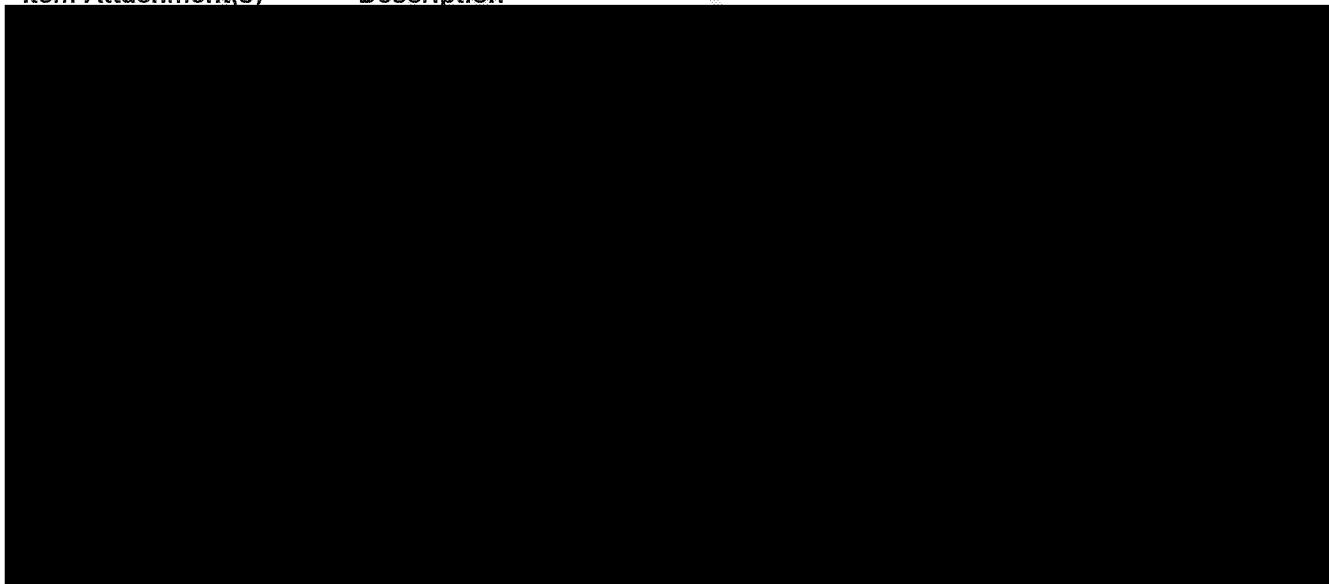
Item	Part Number	UM Ordered	Unit Price
0070	74A305320-1015	EA	
Description:			Total Qty Ordered
Vendor P/N:			18
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	25- OCT- 2021	25- OCT- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 63 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0070

Item Part Number
0071 74A305350-1013

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
17- JUN- 2021

Required
Date
17- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0071

Item Part Number
0072 74A305350-5131

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 64 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
17- JUN- 2021

Required
Date
17- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0072

Item Part Number
0073 74A305371-1001

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 65 of 114

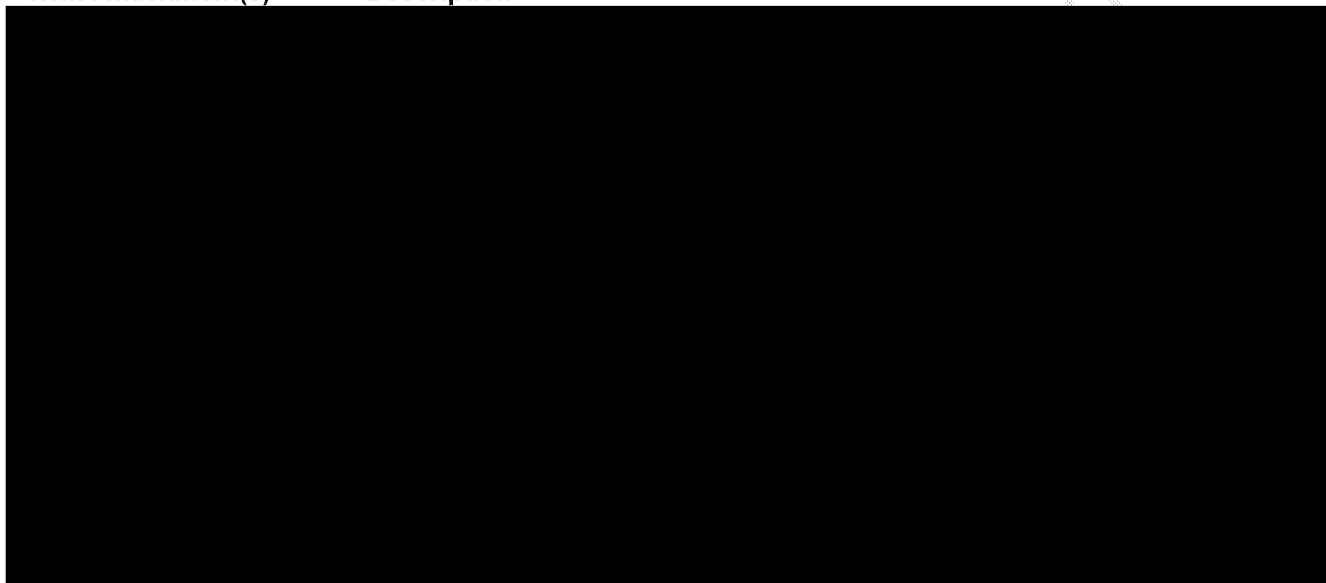
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	18- NOV- 2021	18- NOV- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0073

Item Part Number
0074 74A305470-2003

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
24

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority Rating Qty
24



Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	30- NOV- 2020	30- NOV- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

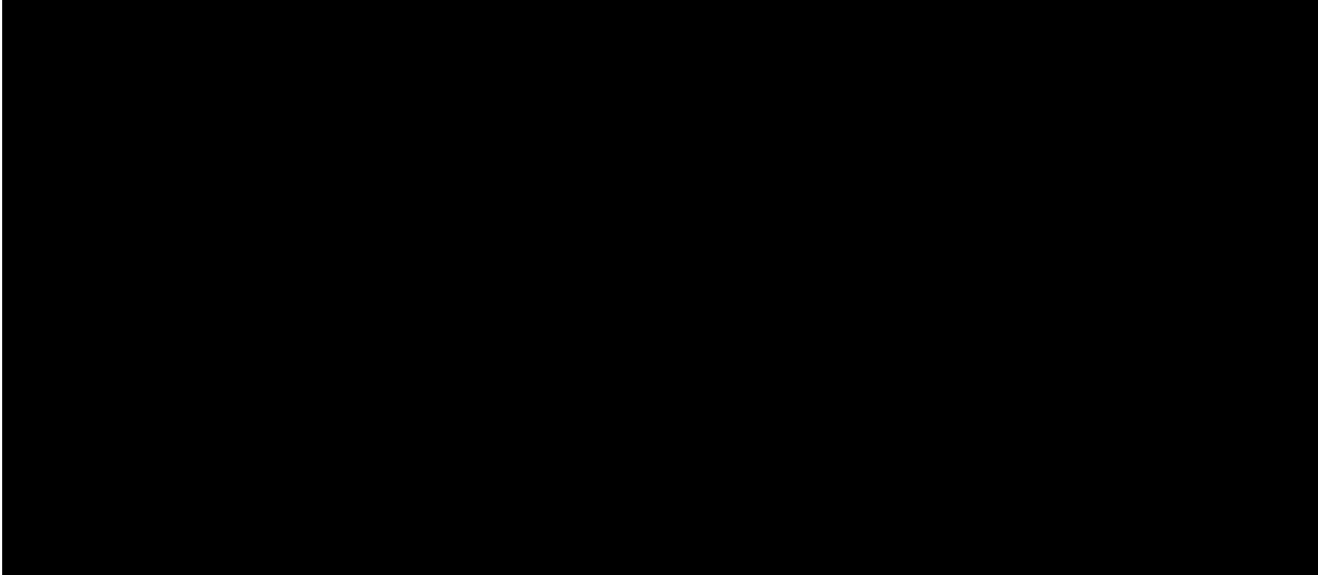
Purchase Contract/Purchase Contract Change

Page 66 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



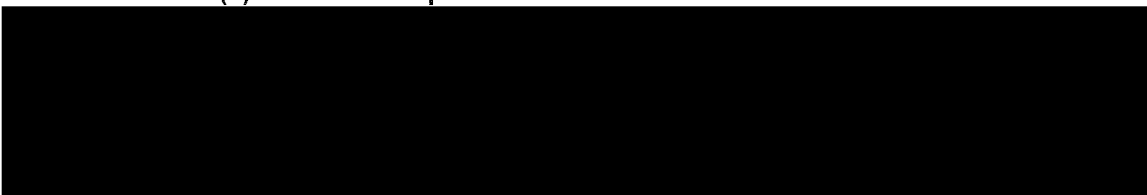
End of Item: 0074

Item	Part Number	UM Ordered	Unit Price	
0075	74A305471-2005A	EA		
Description: [REDACTED]			Total Qty Ordered	
Vendor P/N: [REDACTED]			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
			[REDACTED]	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	06- MAY- 2021	06- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

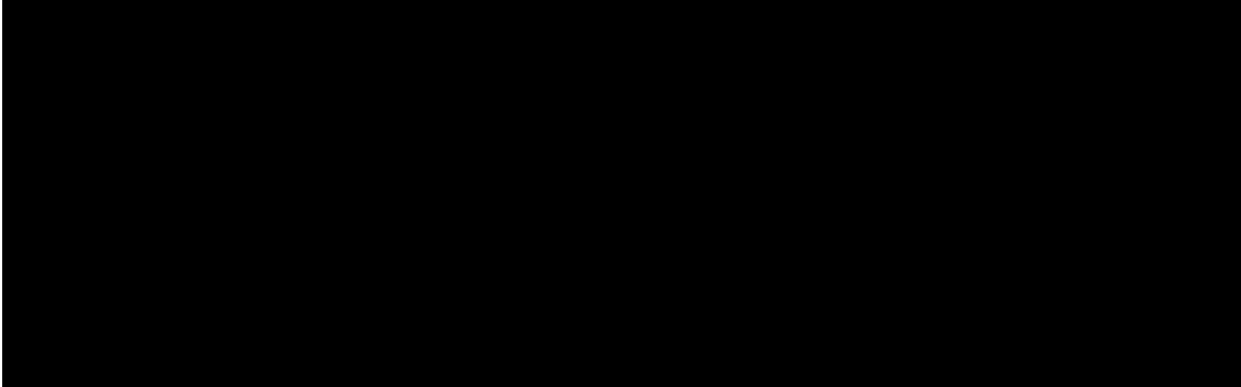
Purchase Contract/Purchase Contract Change

Page 67 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0075

Item Part Number
0076 74A305623-1017

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

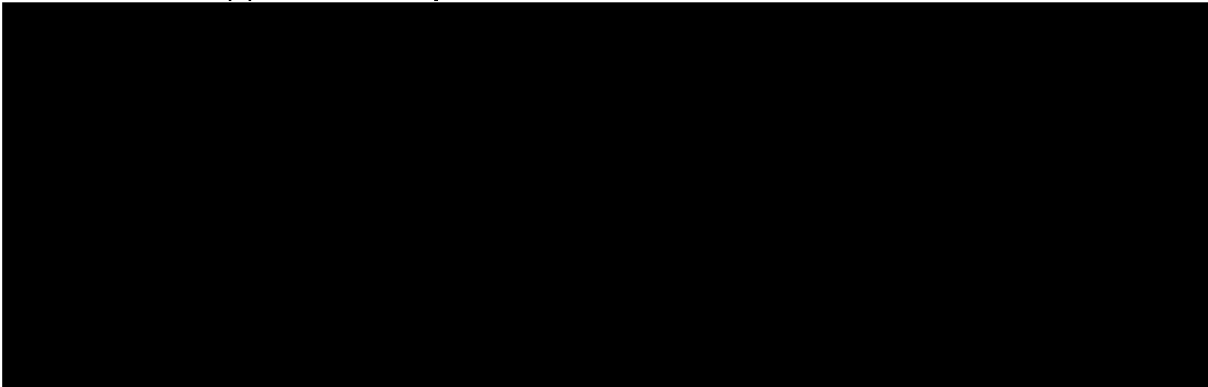


Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	10- DEC- 2020	10- DEC- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

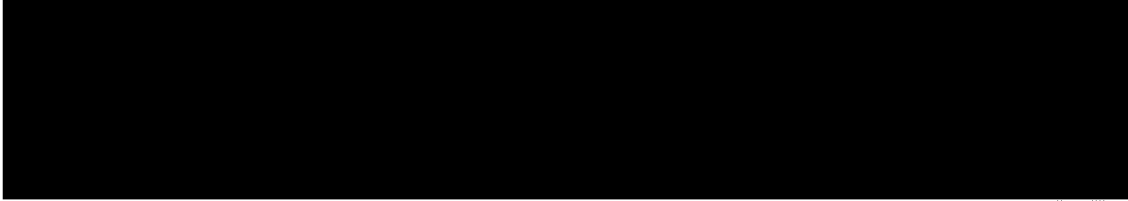
Purchase Contract/Purchase Contract Change

Page 68 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0076

Item Part Number
0077 74A305623-1019

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

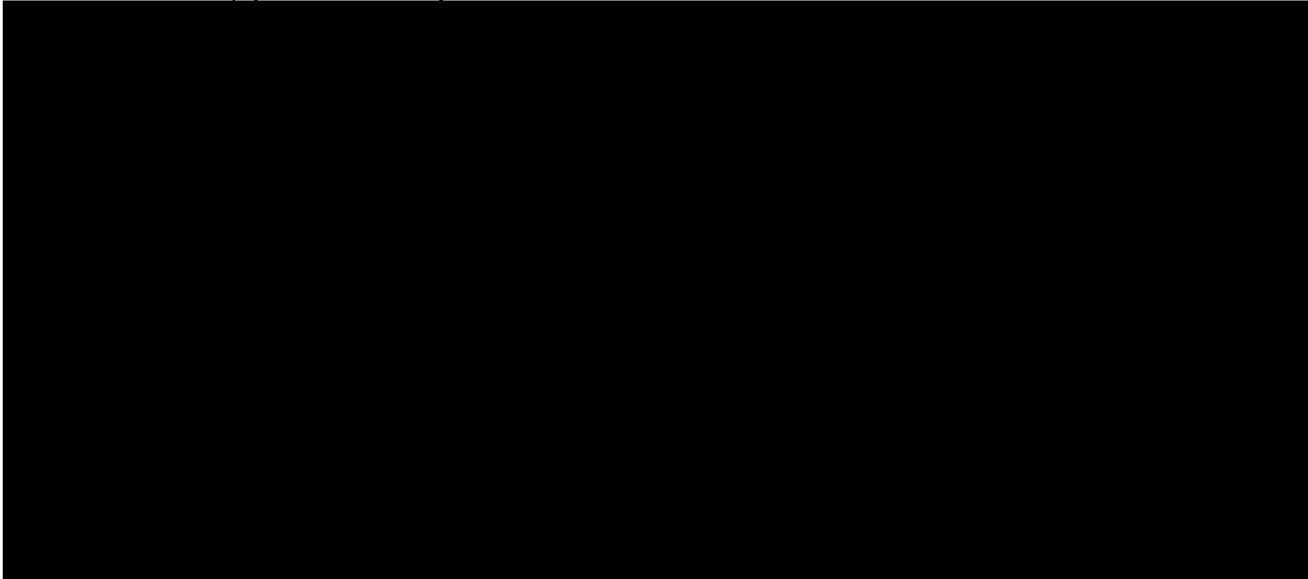
Quantity
Scheduled
6

Contractual On
Dock Schedule
10- DEC- 2020

Required
Date
10- DEC- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 69 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0077 -----

Item Part Number
0078 74A305623-1021Description:
Vendor P/N:
Issuing Loc: ST LOUISUM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
6Quantity
Scheduled
6Contractual On
Dock Schedule
10- DEC- 2020Required
Date
10- DEC- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0078 -----

Item Part Number
0079 74A305629-2003Description:
Vendor P/N:
Issuing Loc: ST LOUISUM Ordered
EA

Unit Price

Total Qty Ordered
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 70 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
24- MAY- 2021

Required
Date
24- MAY- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0079

Item Part Number
0080 74A305629-2005

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 71 of 114

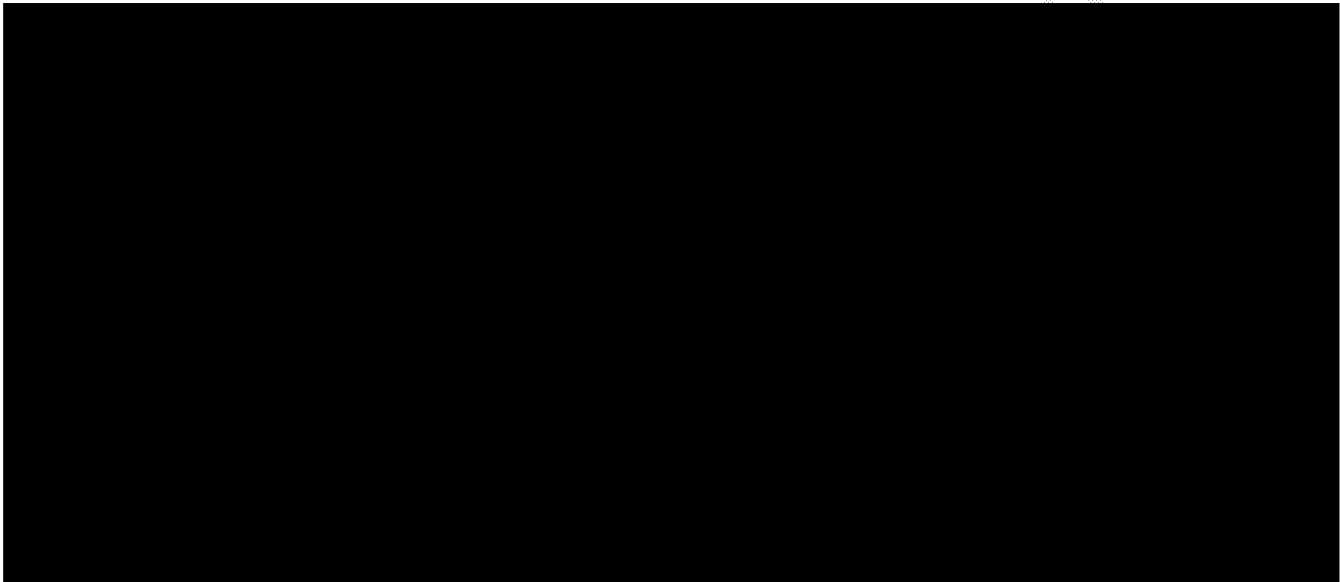
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- MAY- 2021	24- MAY- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0080

Item Part Number
0081 74A305632-1001

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	16- FEB- 2021	16- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

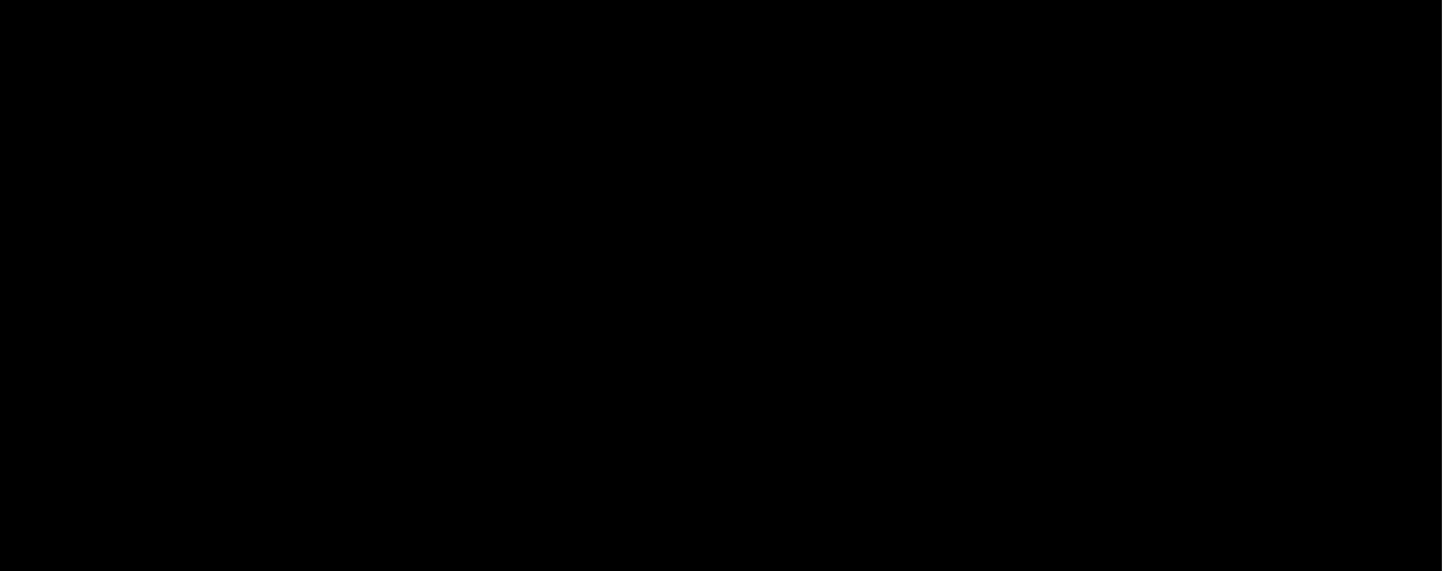
Purchase Contract/Purchase Contract Change

Page 72 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



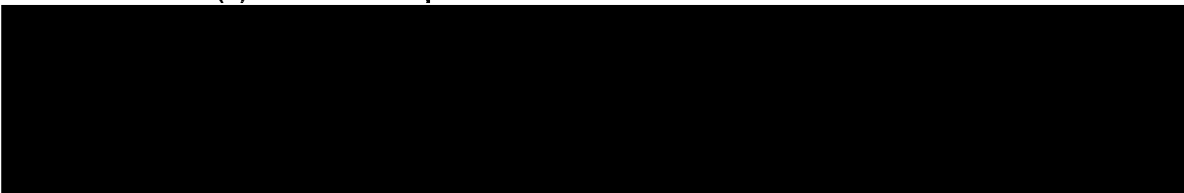
End of Item: 0081

Item	Part Number	UM Ordered	Unit Price	
0082	74A305632-1003	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	16- FEB- 2021	16- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

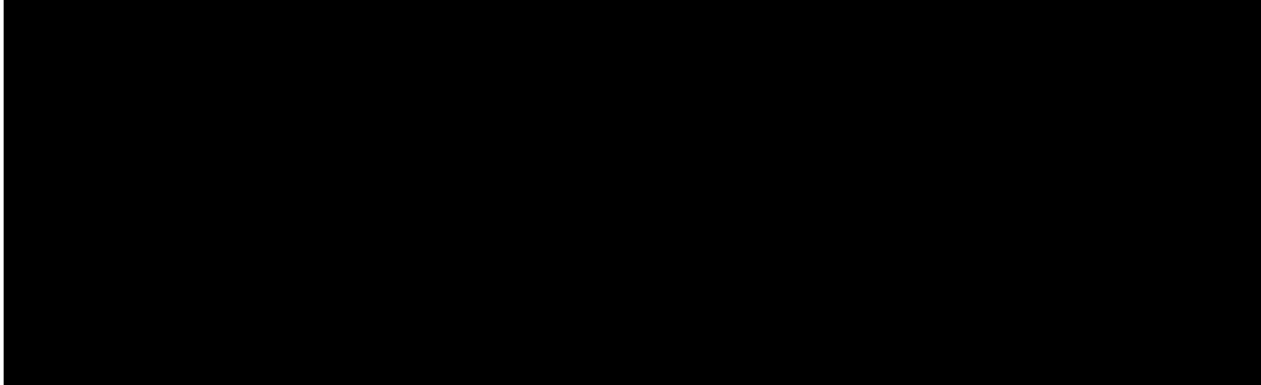
Purchase Contract/Purchase Contract Change

Page 73 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0082

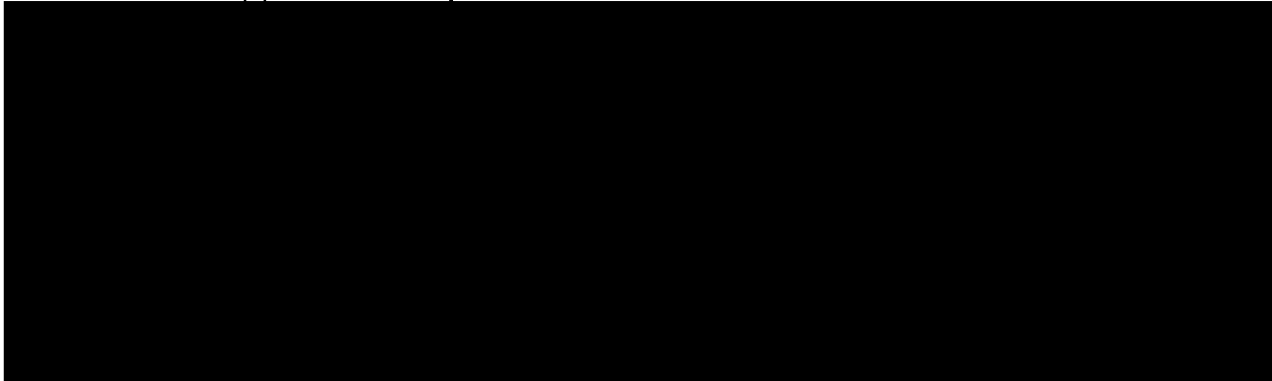
Item	Part Number	UM Ordered	Unit Price
0083	74A305632-1005	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	25- FEB- 2021	25- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

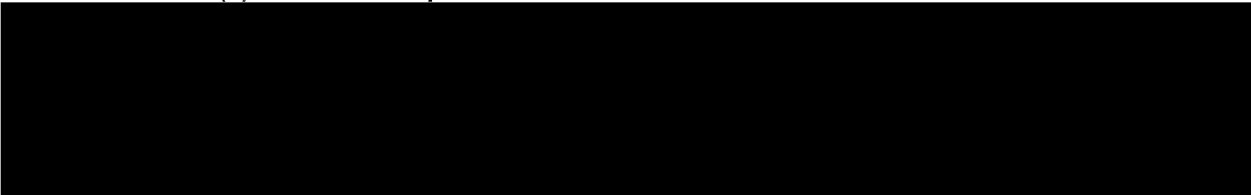
Purchase Contract/Purchase Contract Change

Page 74 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0083

Item Part Number
0084 74A305632-1006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

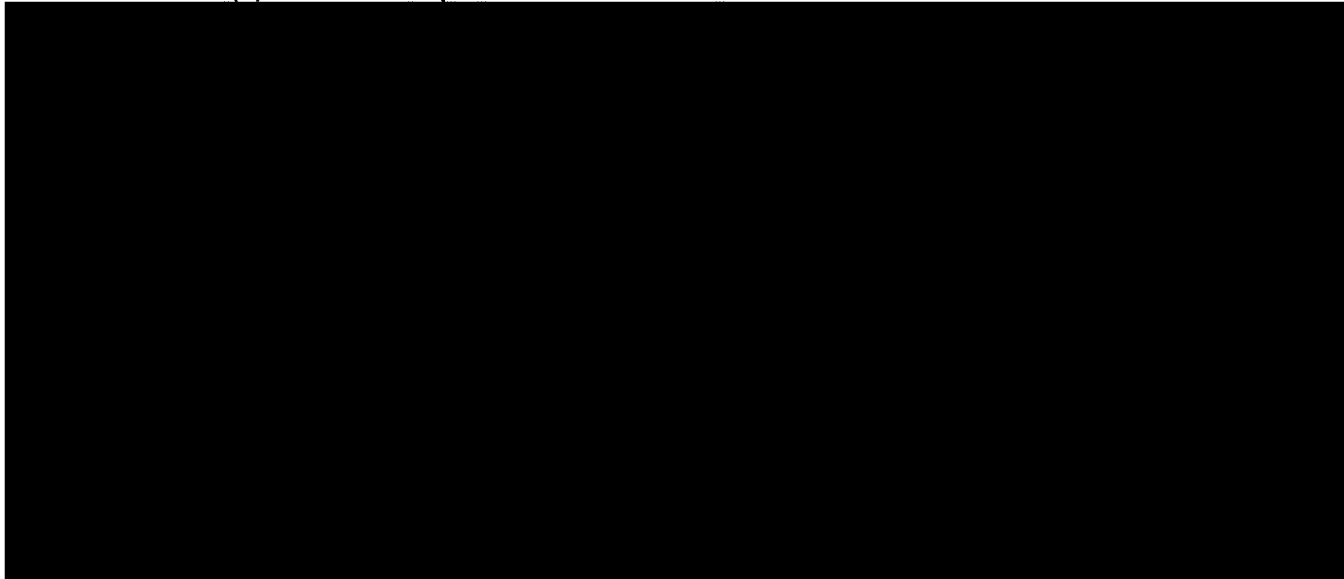
Quantity
Scheduled
6

Contractual On
Dock Schedule
25- FEB- 2021

Required
Date
25- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 75 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

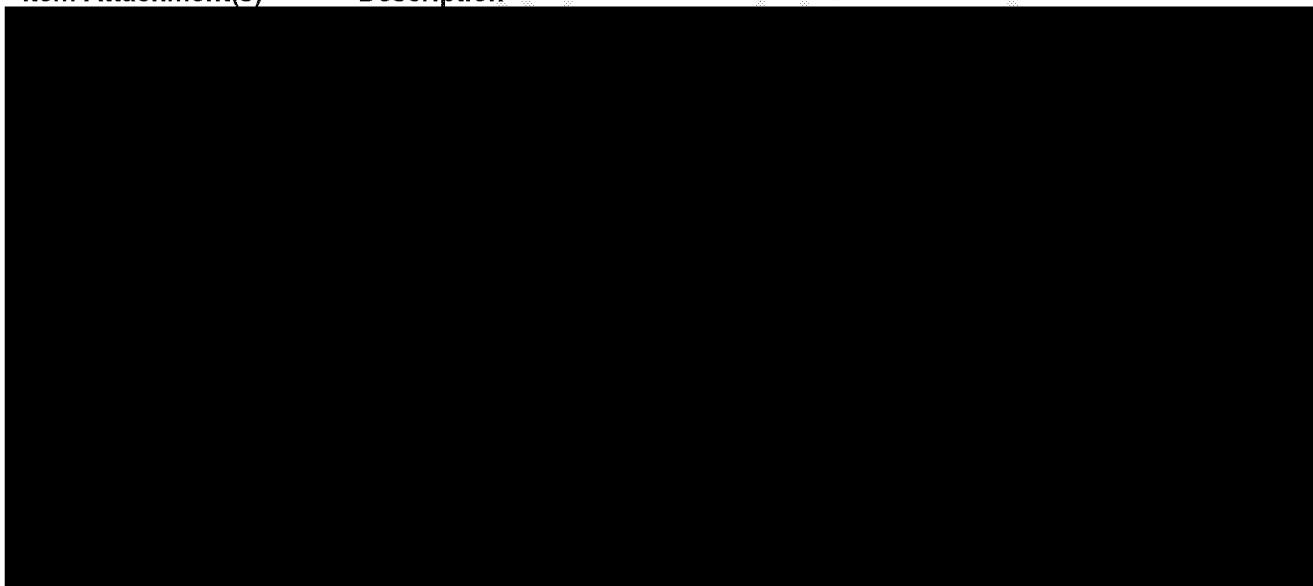
End of Item: 0084 -----

Item	Part Number	UM Ordered	Unit Price
0085	74A305632-1009	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	25- FEB- 2021	25- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0085 -----

Item	Part Number	UM Ordered	Unit Price
0086	74A305632-1010	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 76 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
25- FEB- 2021

Required
Date
25- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0086

Item Part Number
0087 74A305632-2005A

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 77 of 114

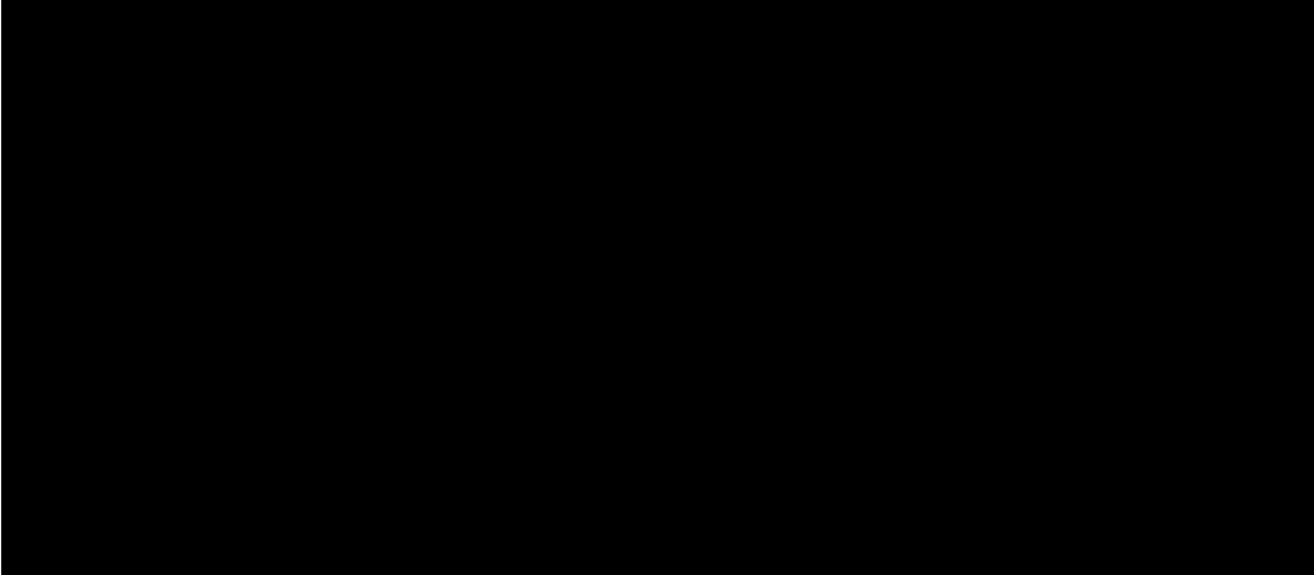
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	04- MAR- 2021	04- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0087

Item 0088	Part Number 74A305632-2007A	UM Ordered EA	Unit Price [REDACTED]
Description: [REDACTED]		Total Qty Ordered 6	
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]	
Issuing Loc: ST LOUIS			
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating Qty 6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	04- MAR- 2021	04- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

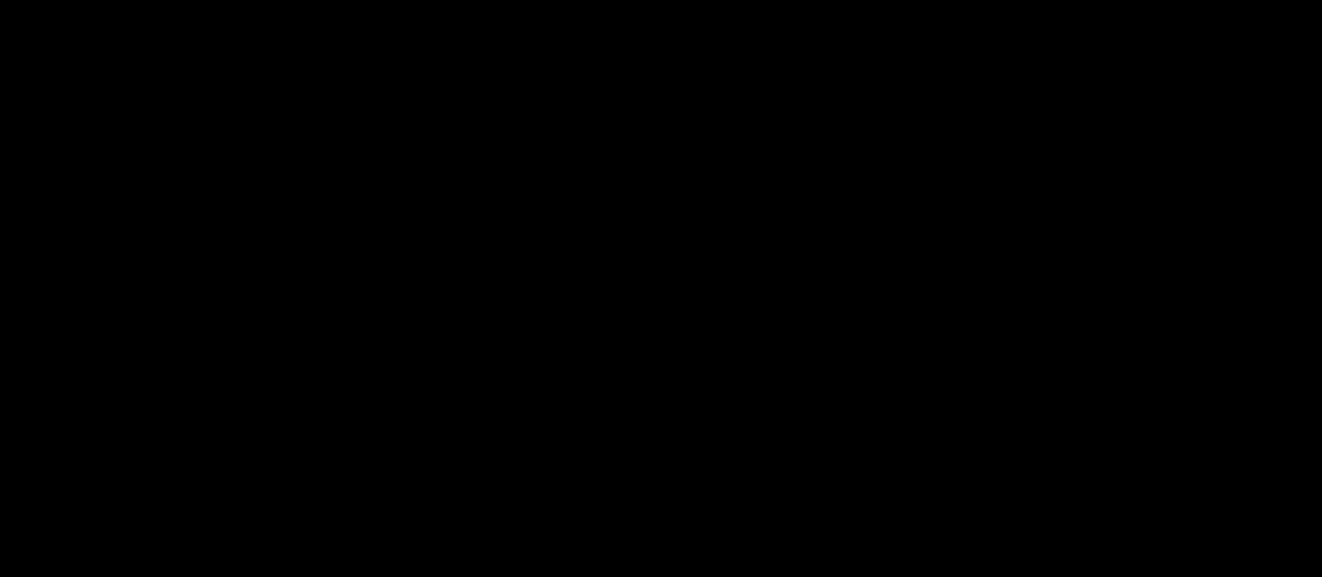
Purchase Contract/Purchase Contract Change

Page 78 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



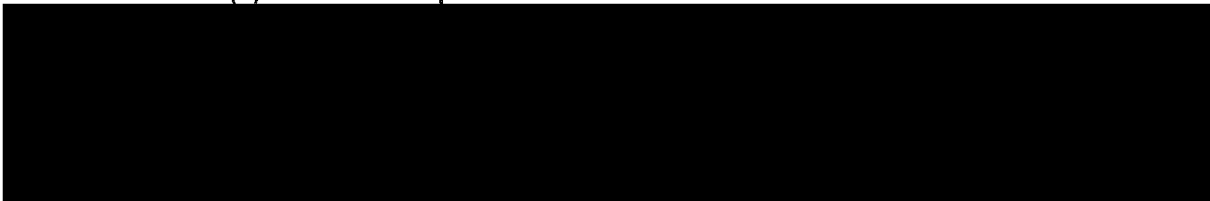
End of Item: 0088

Item	Part Number	UM Ordered	Unit Price	
0089	74A305632-2009	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	10- DEC- 2020	10- DEC- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 79 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

End of Item: 0089

Item Part Number
0090 74A305632-2010

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	10- DEC- 2020	10- DEC- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

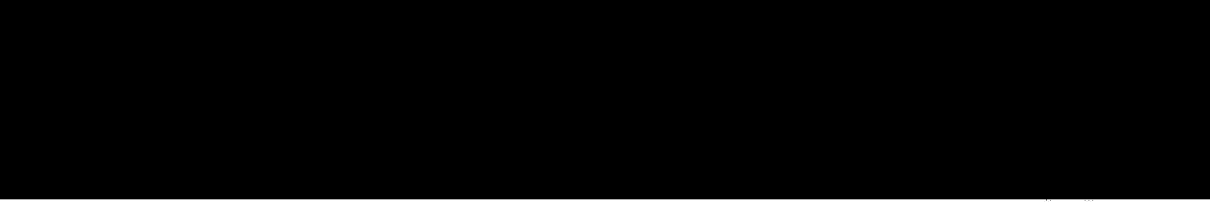
Purchase Contract/Purchase Contract Change

Page 80 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0090

Item Part Number
0091 74A305632-2015

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount



Customer Contract



Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

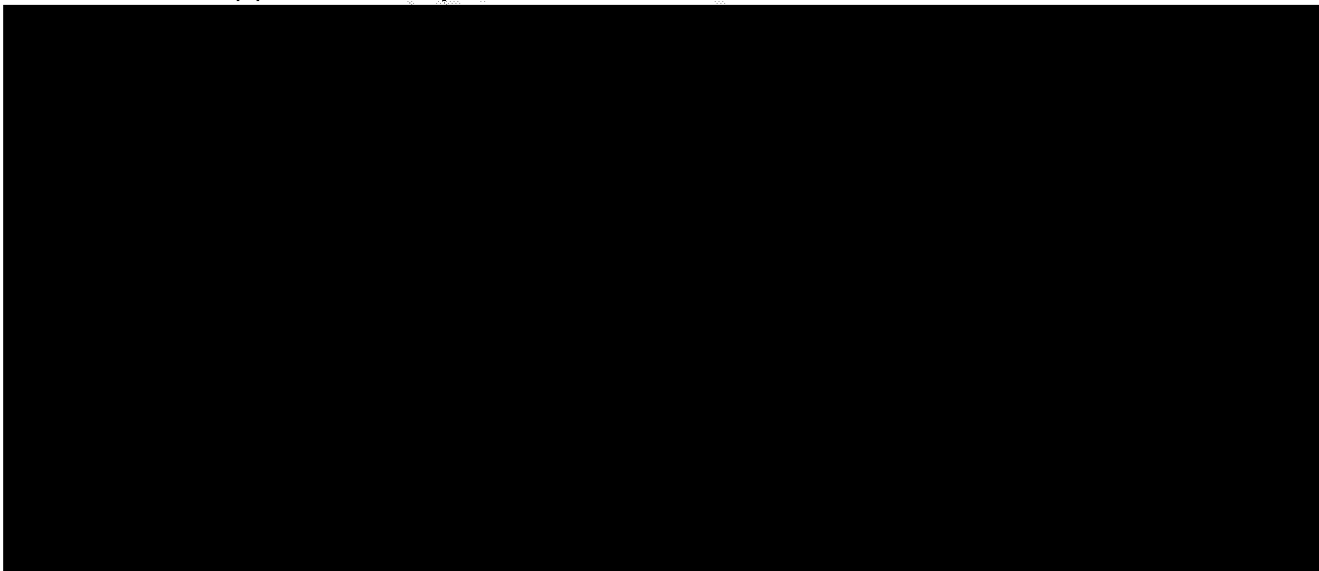
Contractual On
Dock Schedule
10- DEC- 2020

Required
Date
10- DEC- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 81 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0091

Item Part Number
0092 74A305632-2016

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

Contractual On
Dock Schedule
10- DEC- 2020

Required
Date
10- DEC- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0092

Item Part Number
0093 74A305632-2017

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 82 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

Contractual On
Dock Schedule
10- DEC- 2020

Required
Date
10- DEC- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0093

Item Part Number
0094 74A305632-2018

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 83 of 114

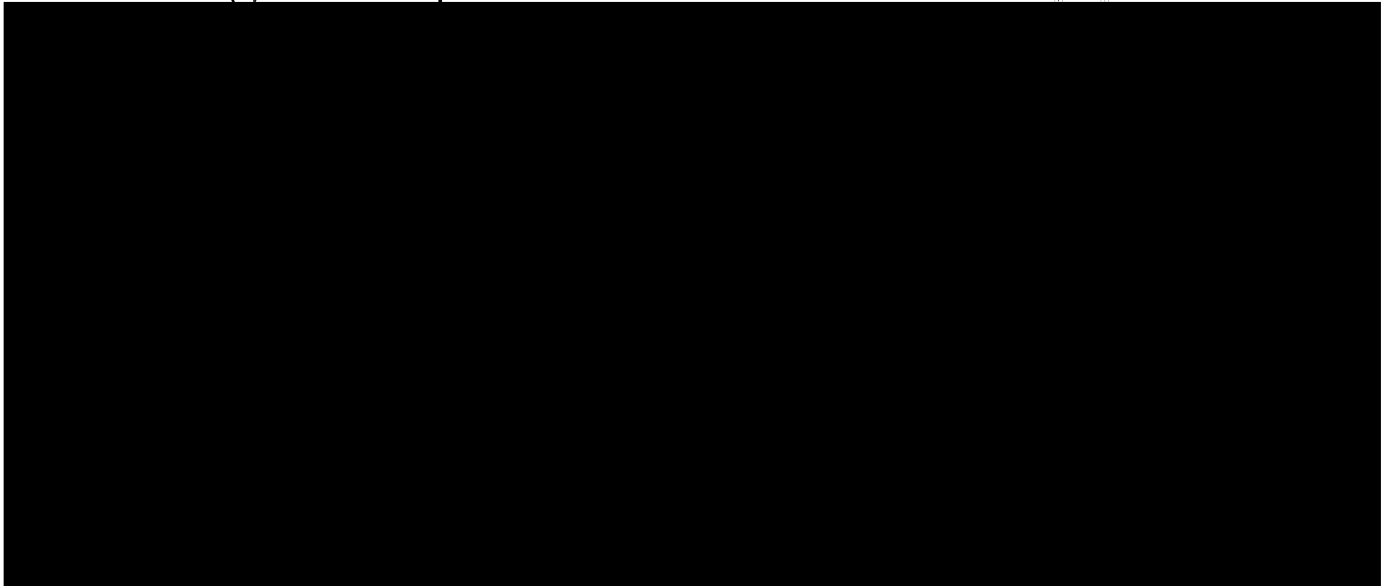
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	10- DEC- 2020	10- DEC- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0094

Item Part Number
0095 74A305814-1005

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- FEB- 2021	25- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

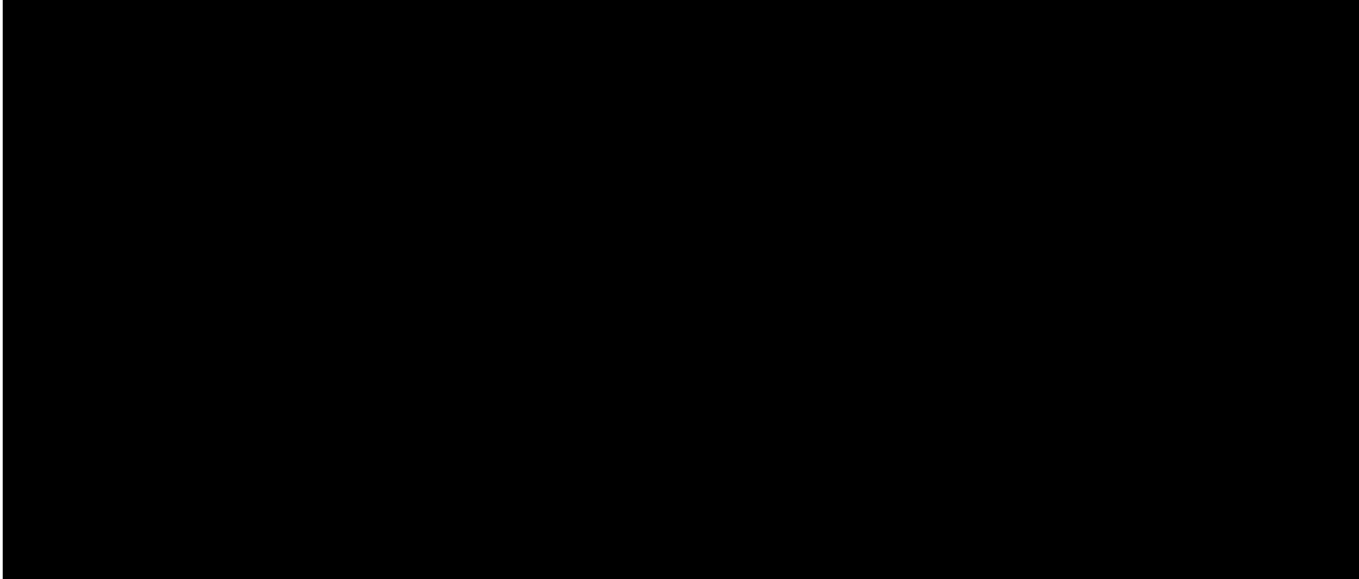
Purchase Contract/Purchase Contract Change

Page 84 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



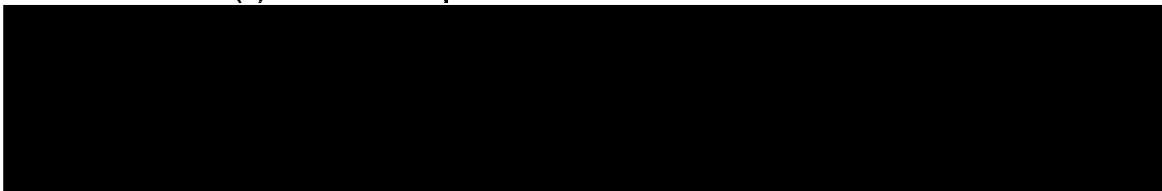
End of Item: 0095

Item	Part Number	UM Ordered	Unit Price	
0096	74A314855-2019	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	04- MAR- 2021	04- MAR- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

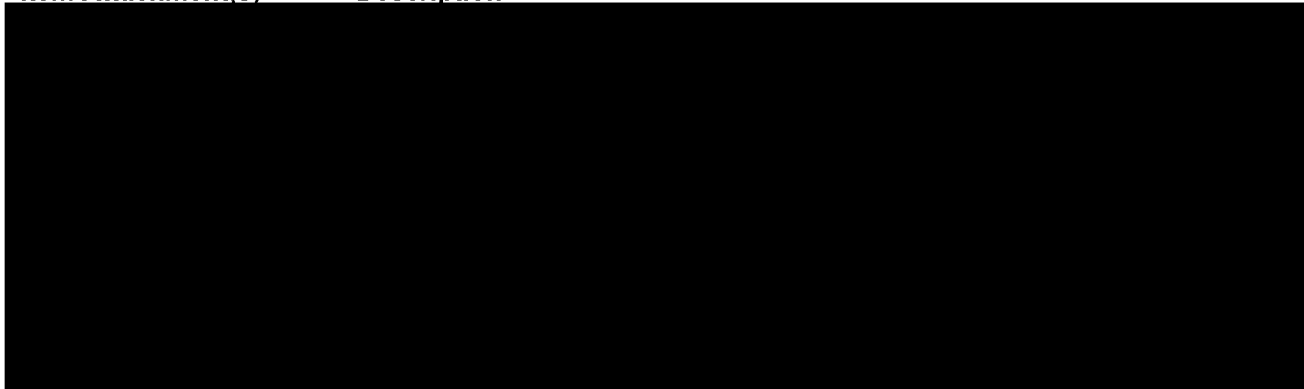
Purchase Contract/Purchase Contract Change

Page 85 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0096

Item Part Number
0099 74A350816-2001

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

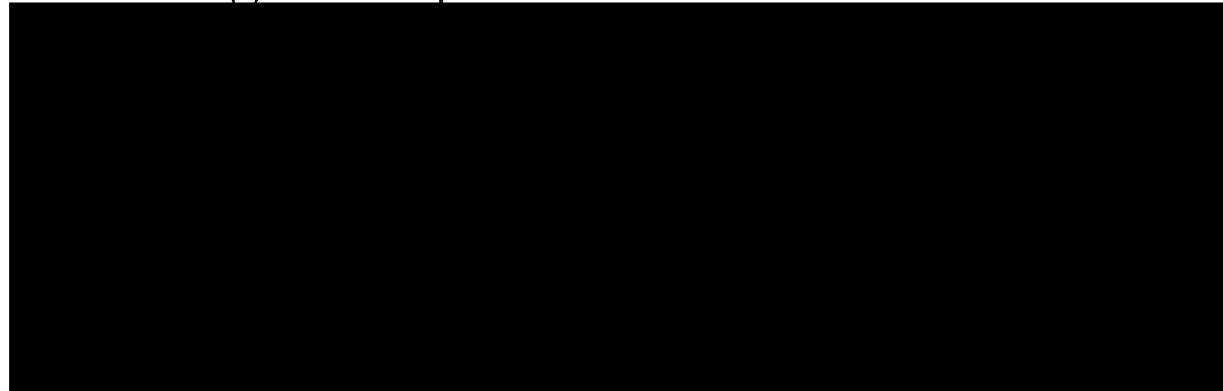
Contractual On
Dock Schedule
04- MAR- 2021

Required
Date
04- MAR- 2021

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 86 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

End of Item: 0099

Item	Part Number	UM Ordered	Unit Price
0100	74A350817-2017	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty						
				6						
<table><thead><tr><th>Quantity Scheduled</th><th>Contractual On Dock Schedule</th><th>Required Date</th></tr></thead><tbody><tr><td>6</td><td>03- JUN- 2021</td><td>03- JUN- 2021</td></tr></tbody></table>		Quantity Scheduled	Contractual On Dock Schedule	Required Date	6	03- JUN- 2021	03- JUN- 2021	Ship To: BCWS 14150 MISSOURI BOTTOM ROAD BRIDGETON MO 63044 US		
Quantity Scheduled	Contractual On Dock Schedule	Required Date								
6	03- JUN- 2021	03- JUN- 2021								

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 87 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

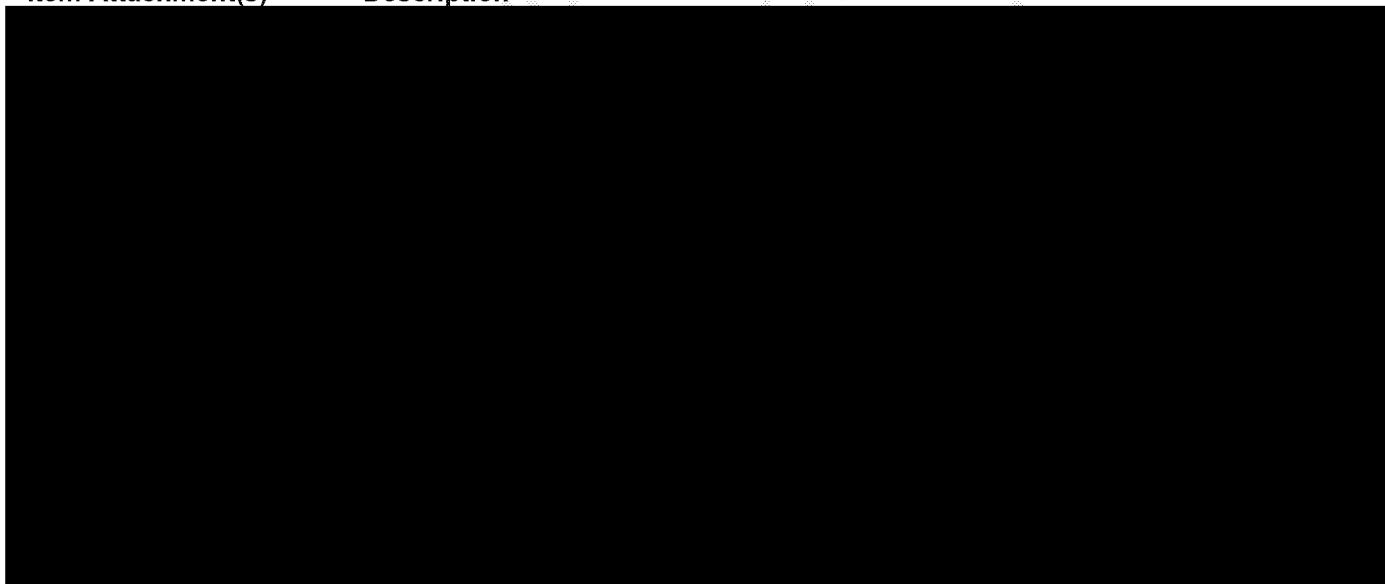
End of Item: 0100 -----

Item	Part Number	UM Ordered	Unit Price
0101	74A350817-2019	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating Qty
			6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	10- JUN- 2021	10- JUN- 2021

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0101 -----

Item	Part Number	UM Ordered	Unit Price
0102	74A350864-2005A	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 88 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
04- MAR- 2021

Required
Date
04- MAR- 2021

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0102

Item Part Number
0103 74A350864-2006A

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 89 of 114

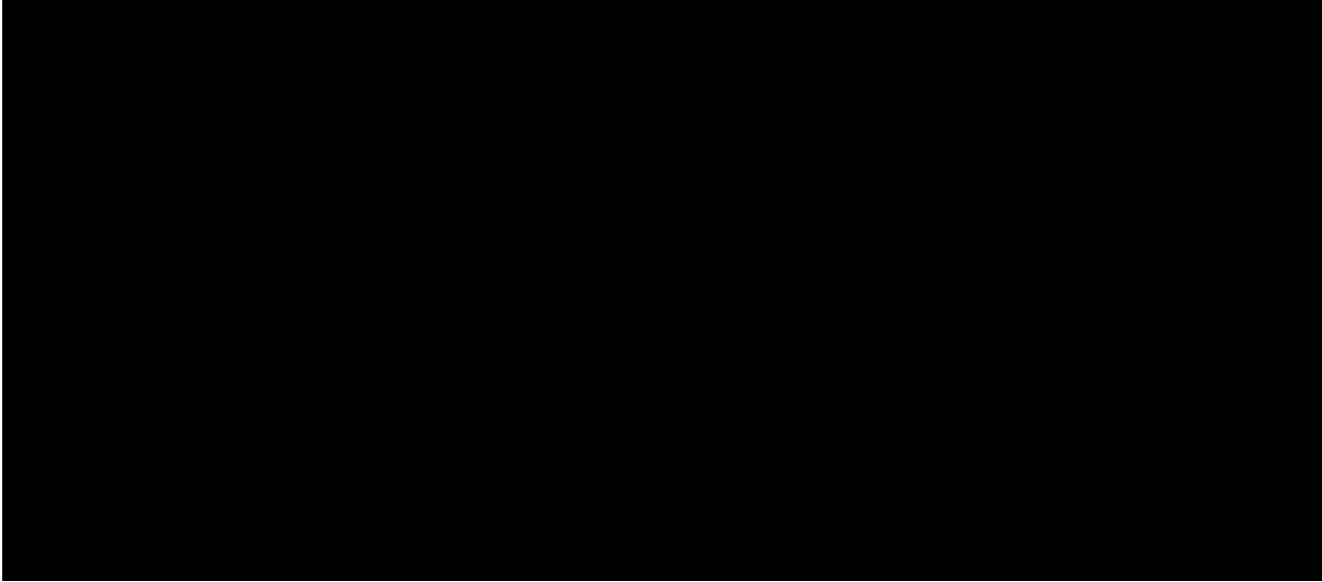
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	04- MAR- 2021	04- MAR- 2021

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0103

Item 0104	Part Number 74A350868-2005	UM Ordered EA	Unit Price [REDACTED]
Description: [REDACTED]		Total Qty Ordered 6	
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]	
Issuing Loc: ST LOUIS			
Customer Contract [REDACTED]	Prime Contract [REDACTED]	Customer Order [REDACTED]	Priority Rating [REDACTED]
			Qty 6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	04- FEB- 2021	04- FEB- 2021

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US



The Boeing Company

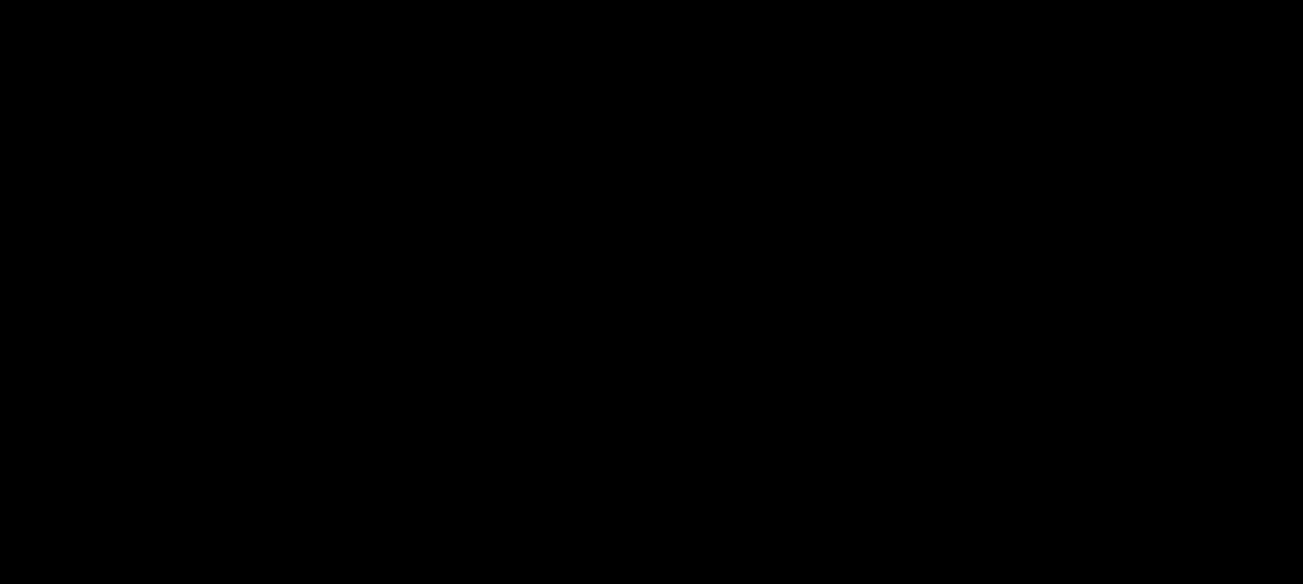
Purchase Contract/Purchase Contract Change

Page 90 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



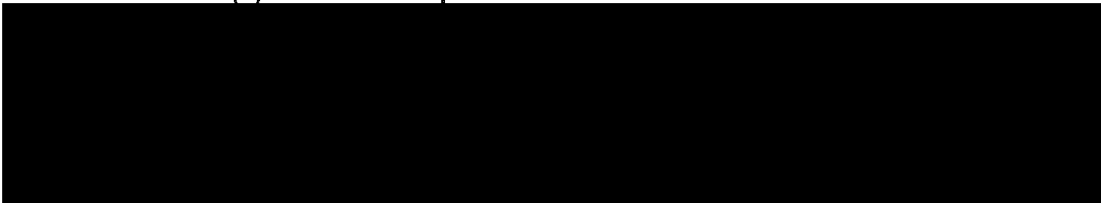
End of Item: 0104

Item	Part Number	UM Ordered	Unit Price	
0105	74A350868-2006	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	04- FEB- 2021	04- FEB- 2021

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

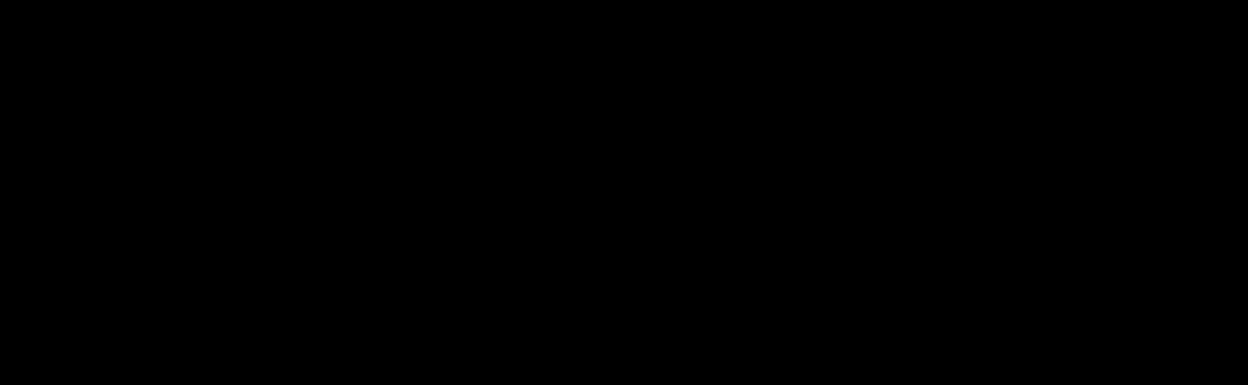
Purchase Contract/Purchase Contract Change

Page 91 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0105

Item Part Number
0106 74A661135-5005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
19

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
19

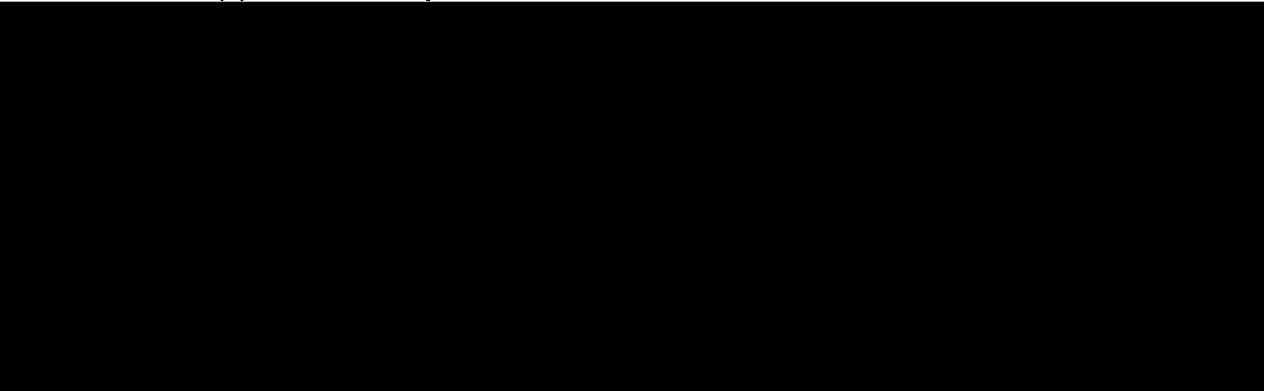


Quantity Scheduled	Contractual On Dock Schedule	Required Date
19	07- JAN- 2021	07- JAN- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

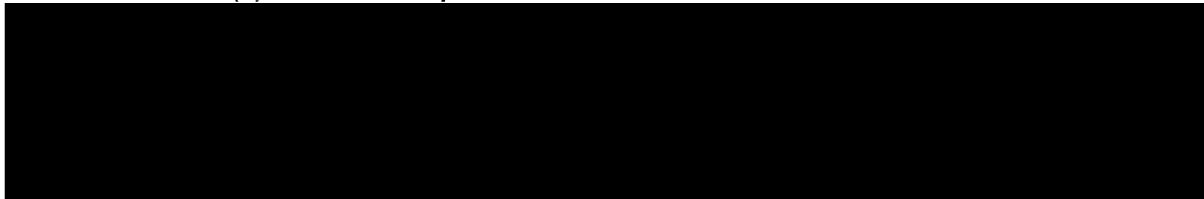
Purchase Contract/Purchase Contract Change

Page 92 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0106

Item Part Number
0107 74A670531-2003

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

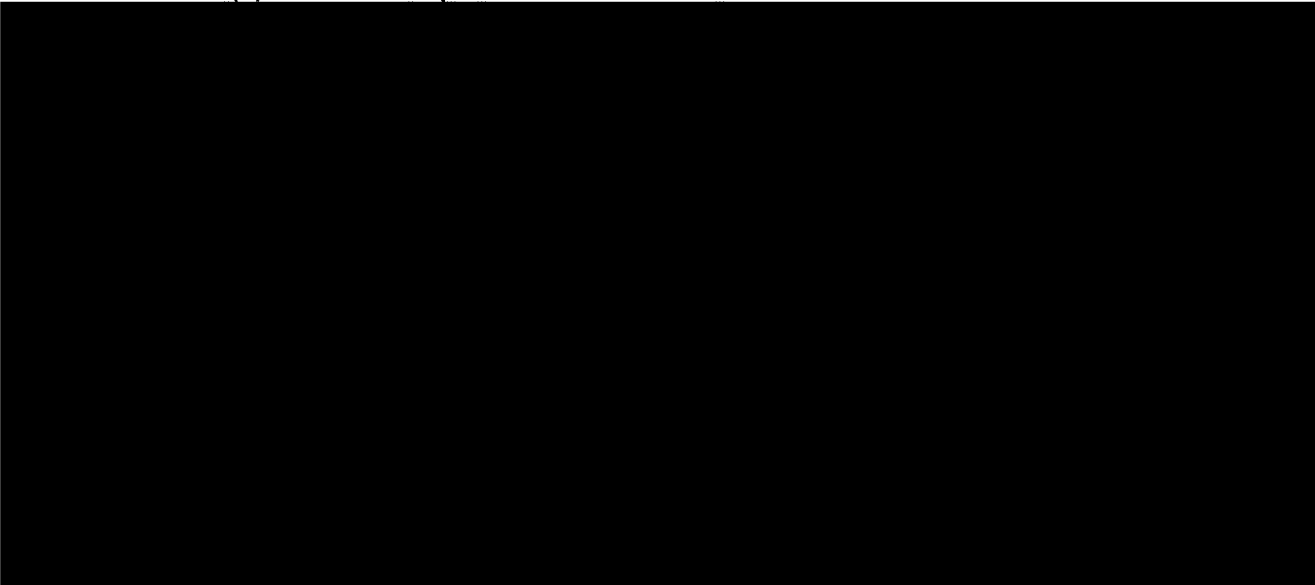
Contractual On
Dock Schedule
04- FEB- 2021

Required
Date
04- FEB- 2021

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 93 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0107

Item Part Number
0108 74A670531-2004

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]

Total Qty Ordered
24

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

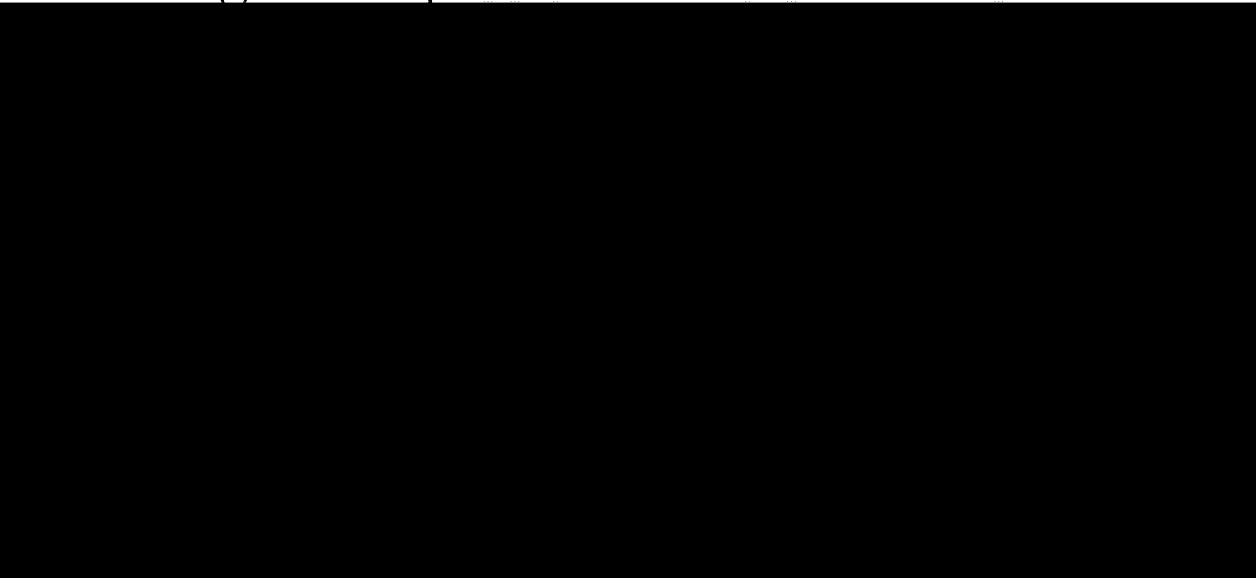
Quantity
Scheduled
24

Contractual On
Dock Schedule
04- FEB- 2021

Required
Date
04- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0108

Item Part Number
0109 74A830697-2003

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]

Total Qty Ordered
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 94 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
07- JAN- 2021

Required
Date
07- JAN- 2021

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0109

Item Part Number
0110 74A830874-2007

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 95 of 114

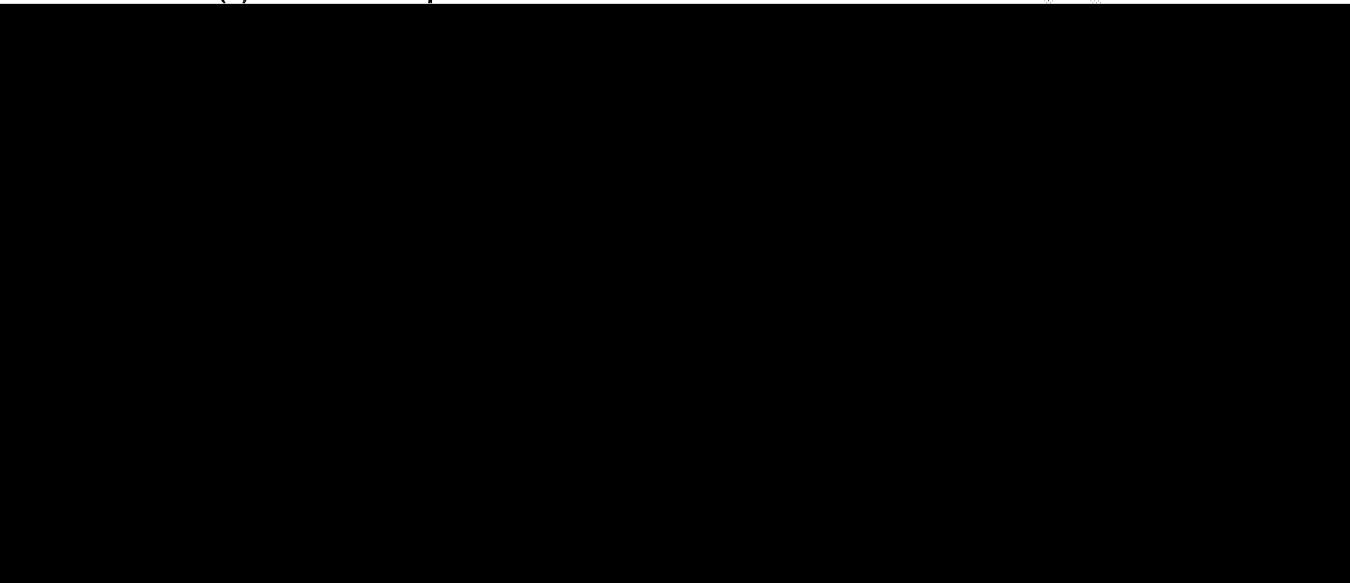
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	07- JAN- 2021	07- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0110

Item Part Number
0111 74A830914-2001

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority Rating Qty
24



Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	21- JAN- 2021	21- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

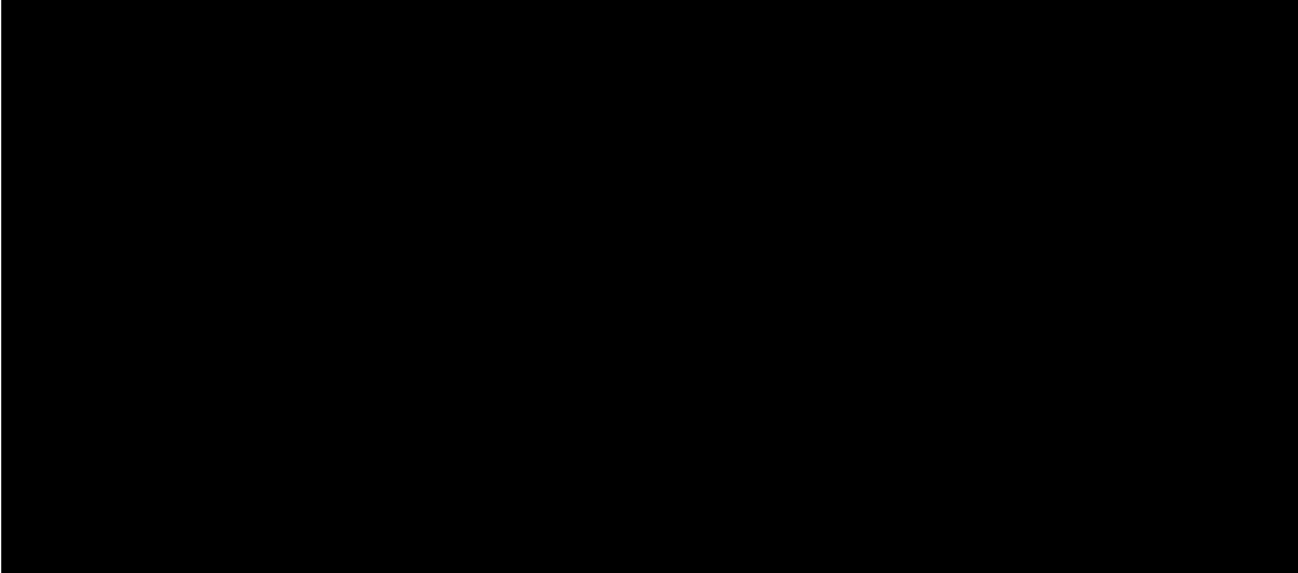
Purchase Contract/Purchase Contract Change

Page 96 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



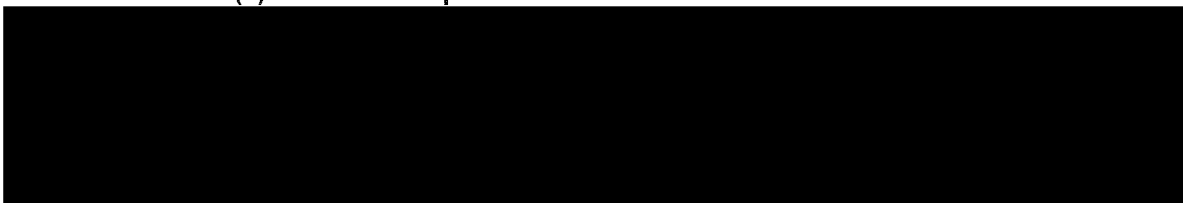
End of Item: 0111

Item	Part Number	UM Ordered	Unit Price	
0112	74A880803-2005	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	03- JUN- 2021	03- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

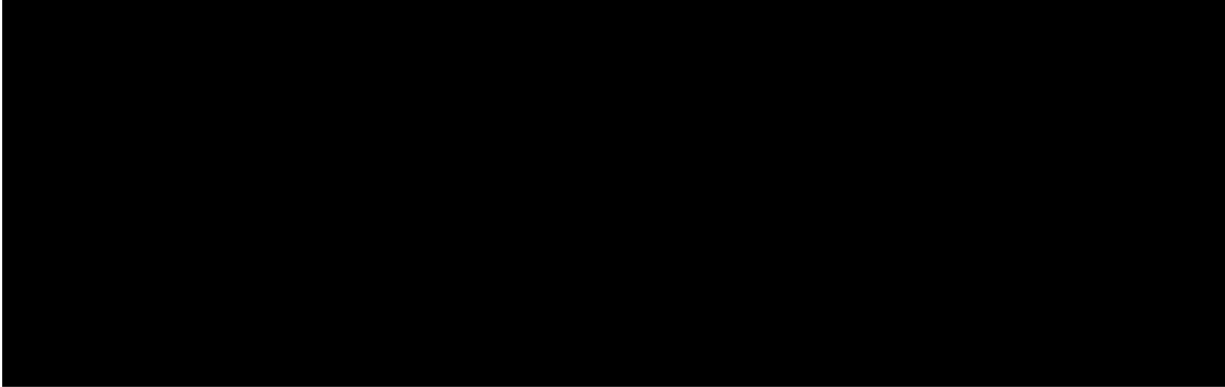
Purchase Contract/Purchase Contract Change

Page 97 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

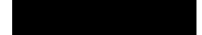


End of Item: 0112

Item Part Number
0113 74A880804-2003A

UM Ordered
EA

Unit Price



Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

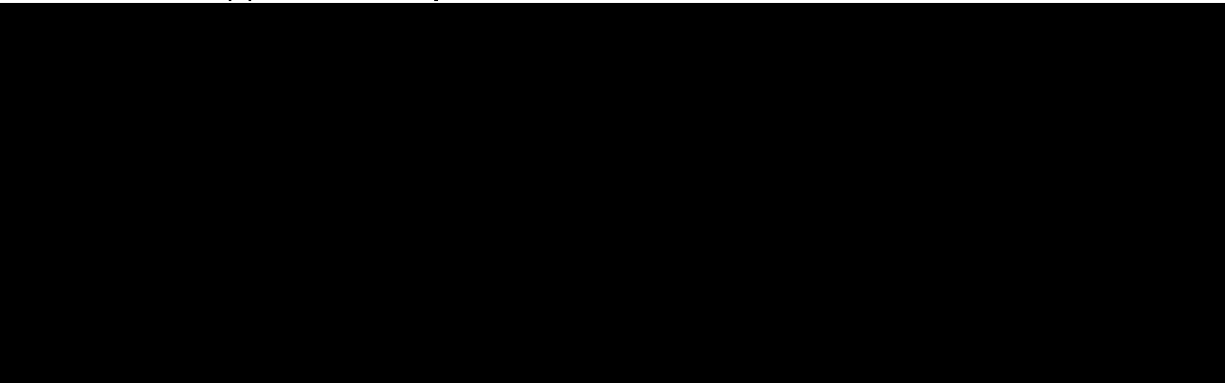


Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	29- APR- 2021	29- APR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 98 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

End of Item: 0113

Item Part Number
0114 74A880869-5005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
01- JUL- 2021

Required
Date
01- JUL- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 99 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0114 -----

Item	Part Number	UM Ordered	Unit Price
0115	74B110056-2001	EA	
Description:			Total Qty Ordered
Vendor P/N:			48
Issuing Loc: ST LOUIS			

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
48Quantity
Scheduled
48Contractual On
Dock Schedule
18- MAR- 2021Required
Date
18- MAR- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0115 -----

Item	Part Number	UM Ordered	Unit Price
0116	74A140110-5057	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 100 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
12- JAN- 2021

Required
Date
12- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0116

Item Part Number
0117 74A140110-5058

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
8

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

8



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 101 of 114

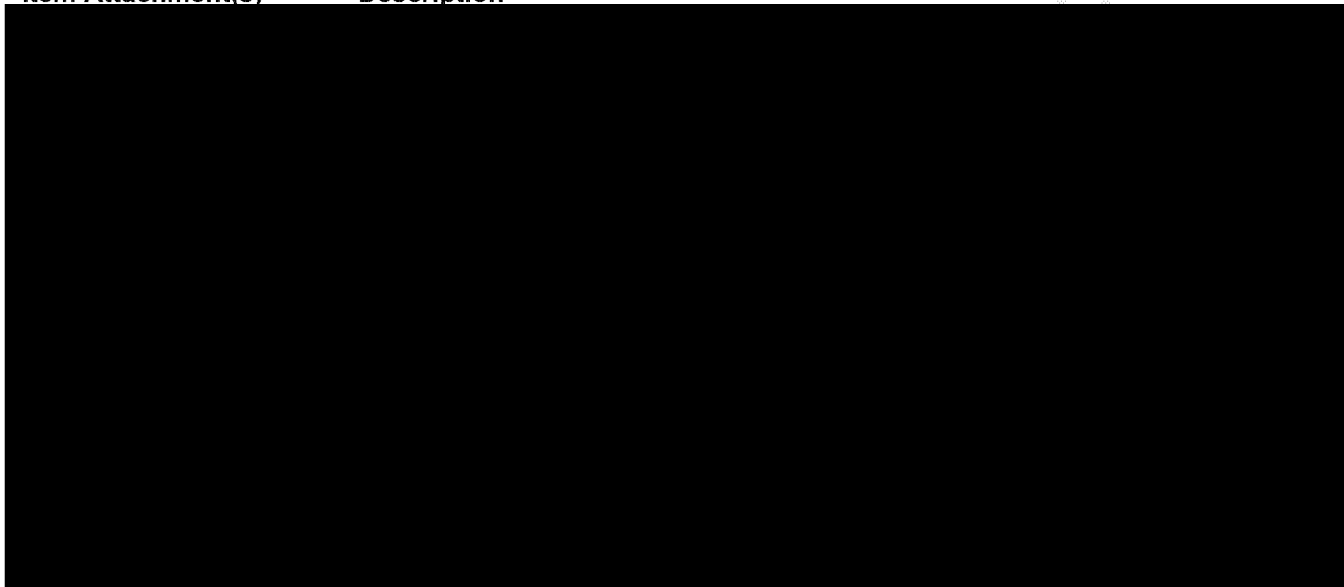
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
8	11- JAN- 2021	11- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0117

Item Part Number
0118 74A140111-5017

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	12- JAN- 2021	12- JAN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

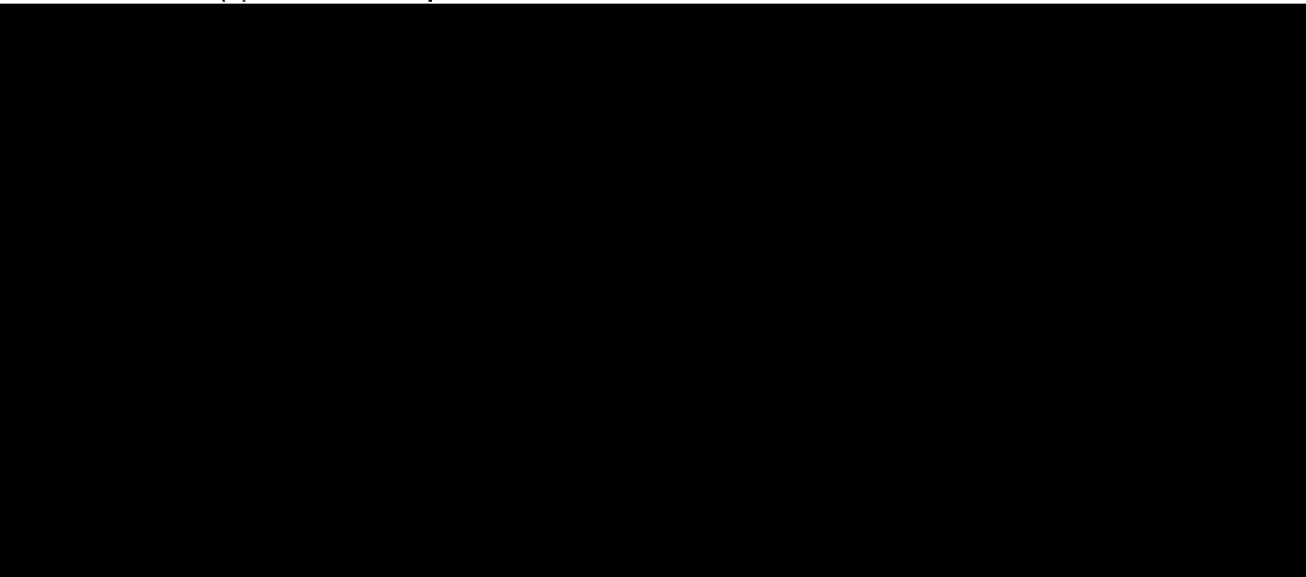
Purchase Contract/Purchase Contract Change

Page 102 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description



End of Item: 0118

Item Part Number
0119 74A140111-5018

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

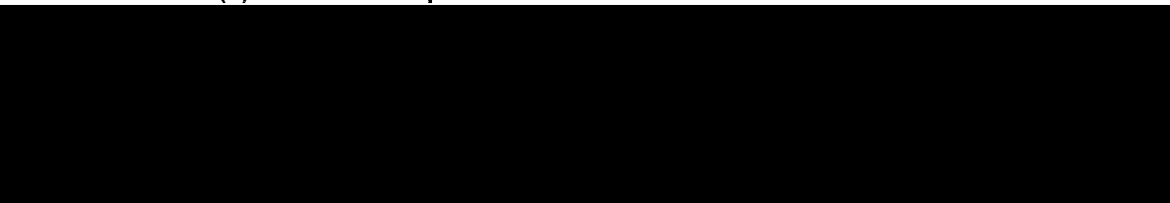
Contractual On
Dock Schedule
12- JAN- 2021

Required
Date
12- JAN- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

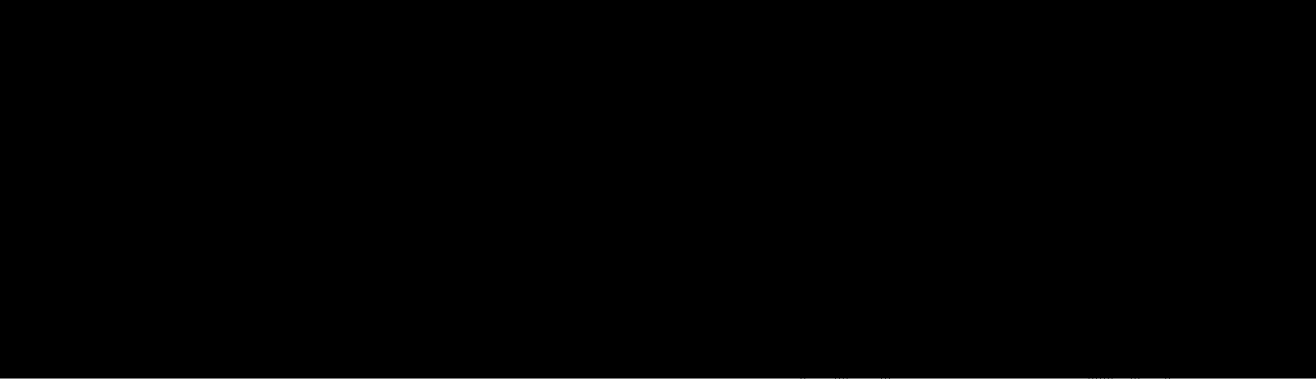
Purchase Contract/Purchase Contract Change

Page 103 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

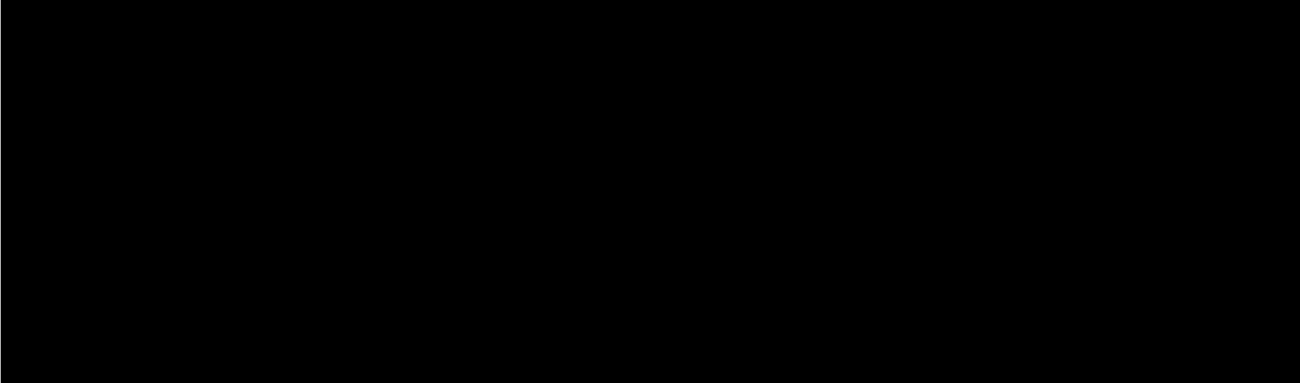


End of Item: 0119

Item	Part Number	UM Ordered	Unit Price
0120	74A120813-5021	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty						
				24						
<table><tr><th>Quantity Scheduled</th><th>Contractual On Dock Schedule</th><th>Required Date</th></tr><tr><td>24</td><td>03- MAR- 2022</td><td>03- MAR- 2022</td></tr></table>			Quantity Scheduled	Contractual On Dock Schedule	Required Date	24	03- MAR- 2022	03- MAR- 2022	Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE BRIDGETON MO 63044 US	
Quantity Scheduled	Contractual On Dock Schedule	Required Date								
24	03- MAR- 2022	03- MAR- 2022								

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 104 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s) Description

End of Item: 0120

Item	Part Number	UM Ordered	Unit Price
0121	74A120813-5022	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	03- MAR- 2022	03- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 105 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

End of Item: 0121 -----

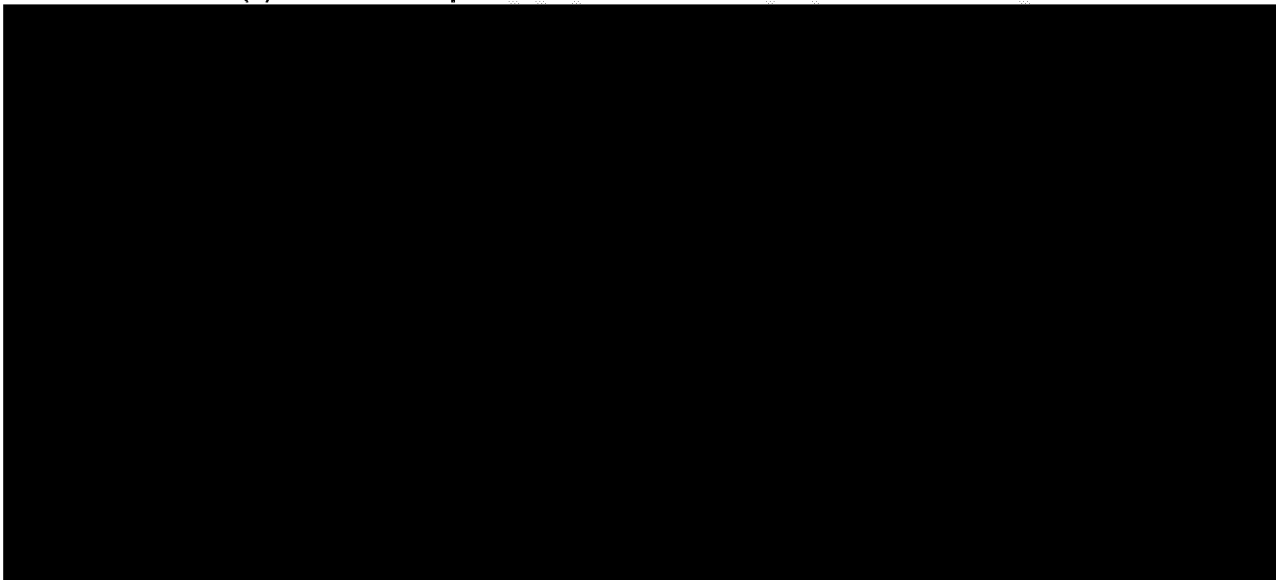
Item	Part Number	UM Ordered	Unit Price
0123	74A670531-2003	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N:			18
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]				18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	04- FEB- 2021	04- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0123 -----

Item	Part Number	UM Ordered	Unit Price
0124	74A202151-2007	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 106 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
25- APR- 2022

Required
Date
25- APR- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0124

Item Part Number
0125 74A121890-2007B

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
23

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

23



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 107 of 114

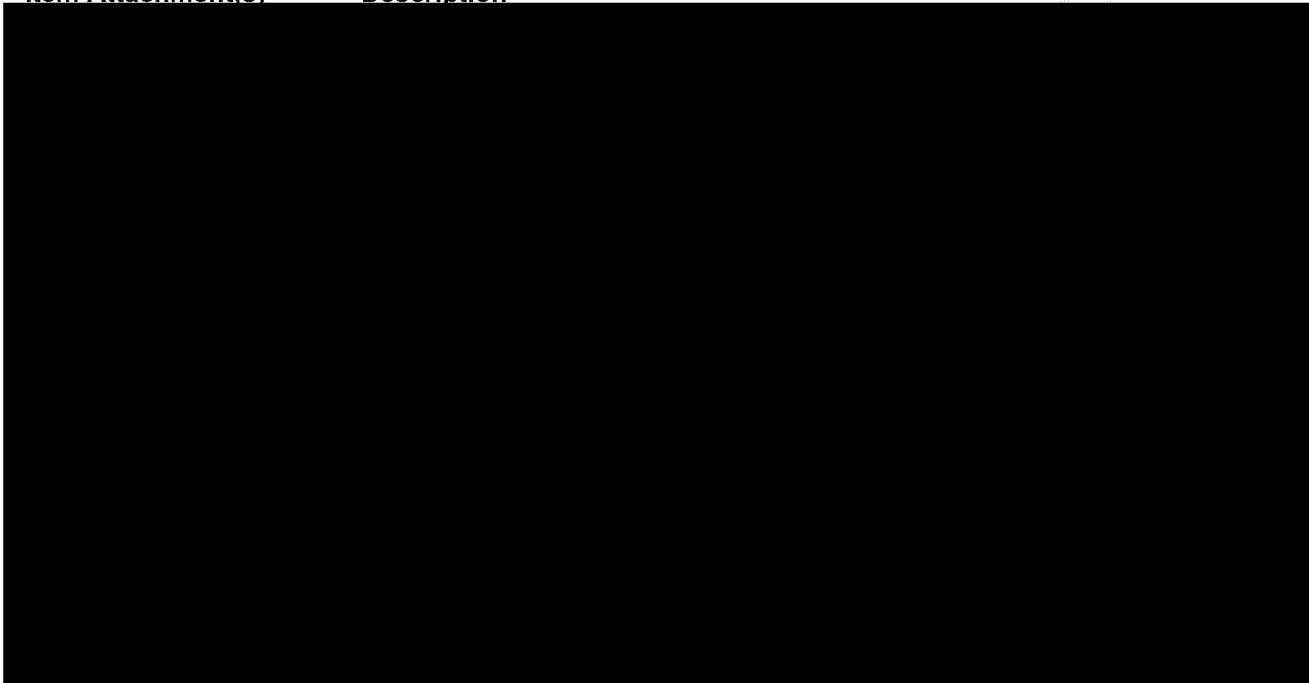
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
7	26- MAY- 2023	26- MAY- 2023
8	26- JUN- 2023	26- JUN- 2023
8	26- JUL- 2023	26- JUL- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0125

Item 0126	Part Number 74A121890-2008B	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 22		
Vendor P/N: [REDACTED]				
Issuing Loc: ST LOUIS		Item Ext Amount [REDACTED]		
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating [REDACTED]	Qty 22



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 108 of 114

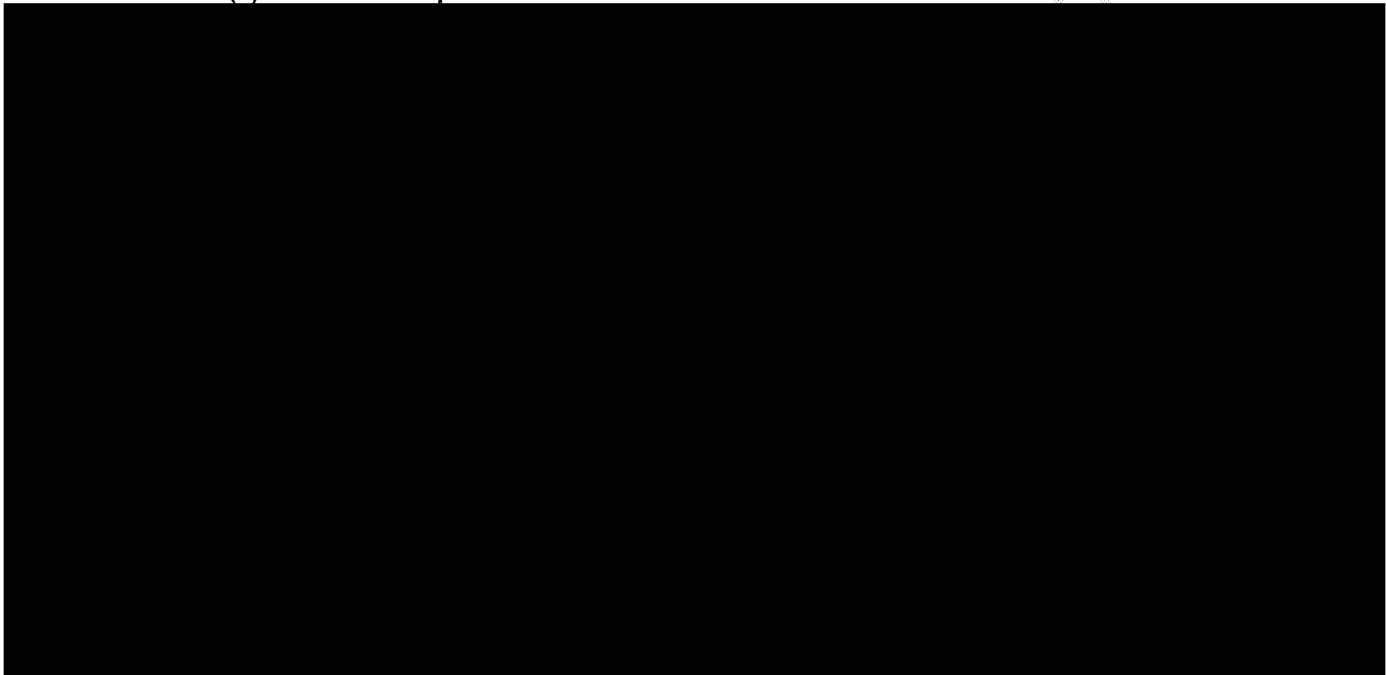
Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
8	09- JUN- 2023	09- JUN- 2023
8	10- JUL- 2023	10- JUL- 2023
6	09- AUG- 2023	09- AUG- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0126

Item	Part Number	UM Ordered	Unit Price	
0127	74A305371-1001	EA		
Description:		Total Qty Ordered		
Vendor P/N:		3		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				3

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	03- NOV- 2023	03- NOV- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 109 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Item Attachment(s)	Description
	

End of Item: 0127 ----- Line Item Was Updated

PC Attachment(s)	Description
	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 110 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 **PC/PCC Date:** 2022-10-07
PC Orig Date: 19-JUN-2020

Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 111 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

PC Attachment(s)

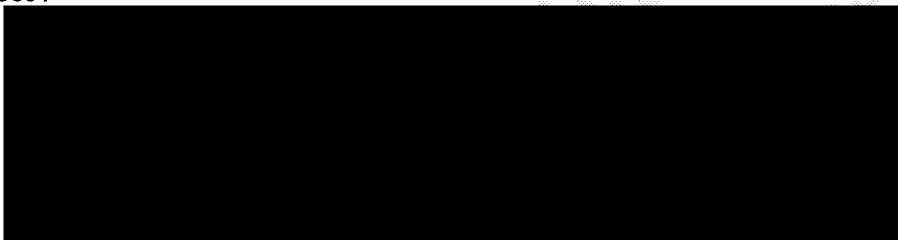
Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

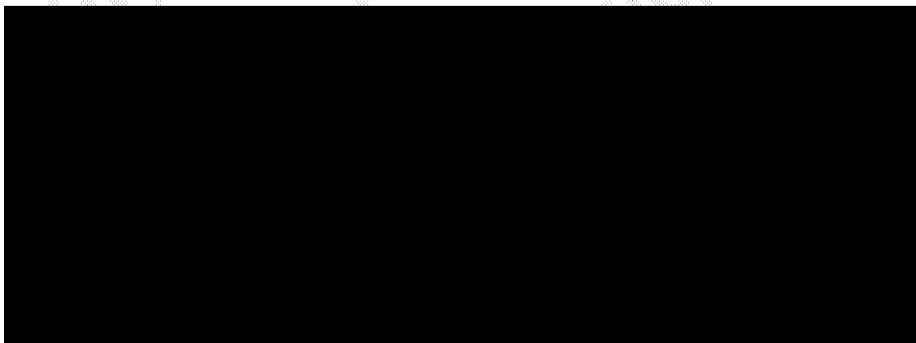
This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment D501



Attachment H200





The Boeing Company

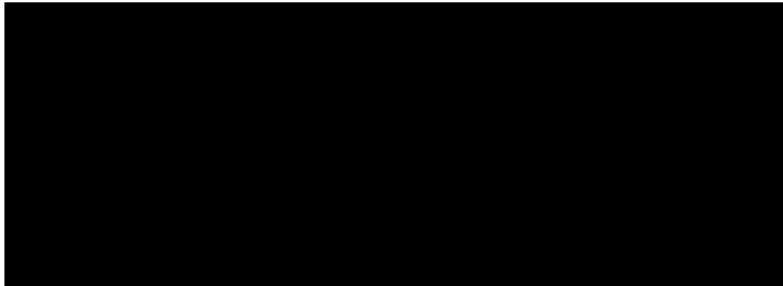
Purchase Contract/Purchase Contract Change

Page 112 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Attachment H602



Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

- a. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.
- b. Boeing and GKN MOA-2019-00007, dated 24 May 2019

EXHIBIT D

Part 14 of 31



The Boeing Company

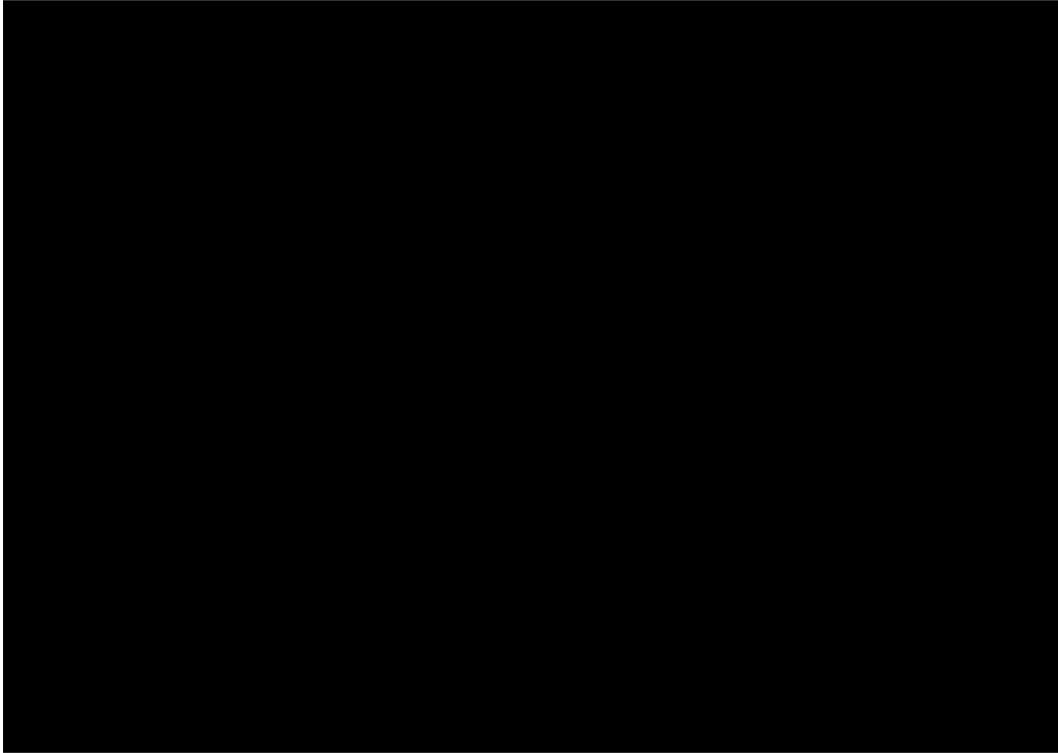
Purchase Contract/Purchase Contract Change

Page 113 of 114

Purchase Contract No: 1949711

Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020

Attachment PC REVISION NOTES



Electronic
Exostar Acknowledgment
Required

**Purchase Contract/Purchase Contract Change****Purchase Contract No: 1949711****Purchase Contract Change No: 10 PC/PCC Date: 2022-10-07
PC Orig Date: 19-JUN-2020**

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name: [REDACTED]**Phone:** [REDACTED]**Fax:****Email Address:** [REDACTED]**Loc/Bldg/Ms:** [REDACTED]THE BOEING COMPANY
PO BOX 516ST LOUIS MO 63166-0516
US**BUYER** _____
PURCHASING AGENT SIGNATURE**DATE** _____**SELLER** _____
AUTHORIZED SIGNATURE**DATE** _____



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15

PC/PCC Date: 2022-06-16

Total PC Value: [REDACTED]

PC Orig Date: 30-JUN-2020

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefinitized NTE Value: [REDACTED]

Strategic Agreement No: 19SS019

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Confirm To: [REDACTED]

Payment Type:

Payment Rate: 0.00%

Liquidation Type: Ordinary

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

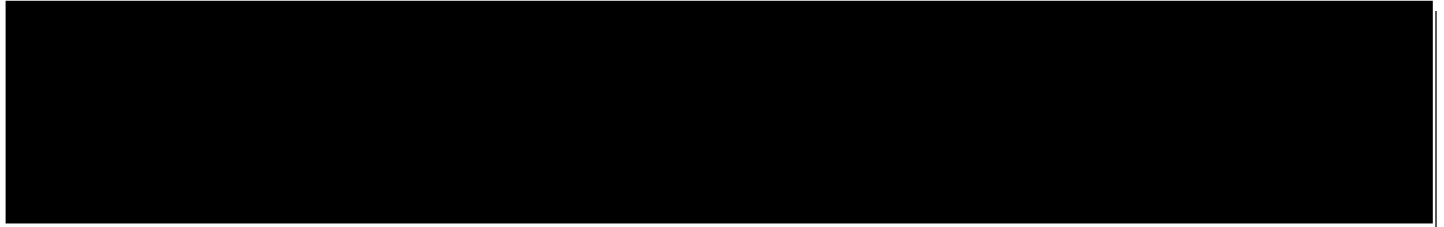
FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



Purchase Contract/Purchase Contract Change



Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Part Number
0001 74A120604-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
23- JUN- 2022

Required
Date
23- JUN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0001

Item Part Number
0002 74A120604-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 4 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

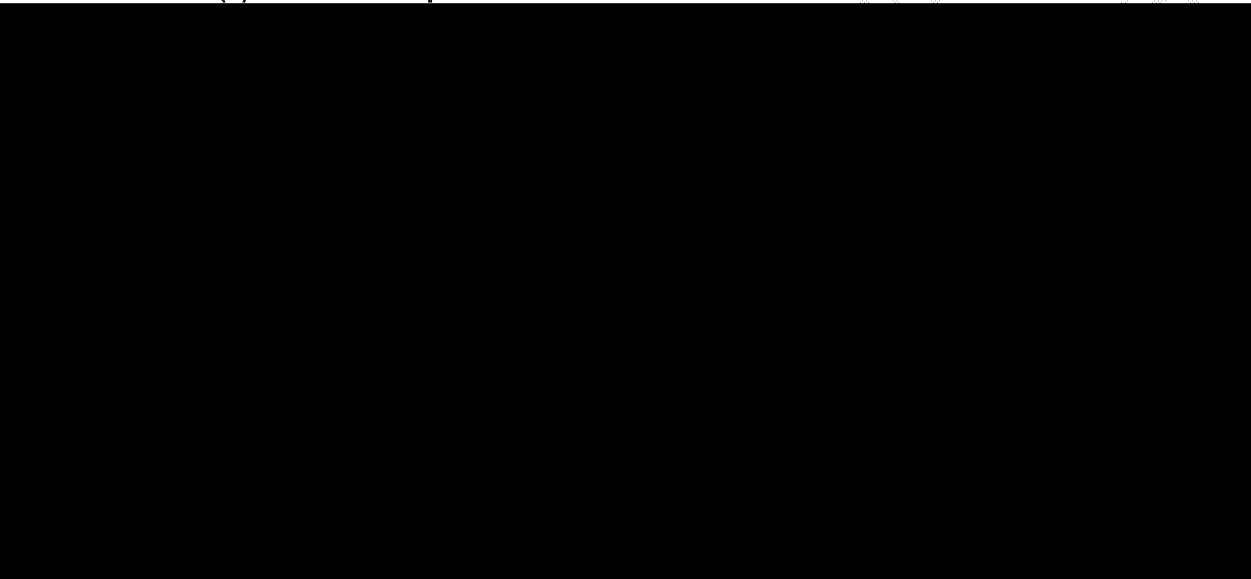
Contractual On
Dock Schedule
23- JUN- 2022

Required
Date
23- JUN- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0002

Item Part Number
0003 74A120606-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 5 of 148

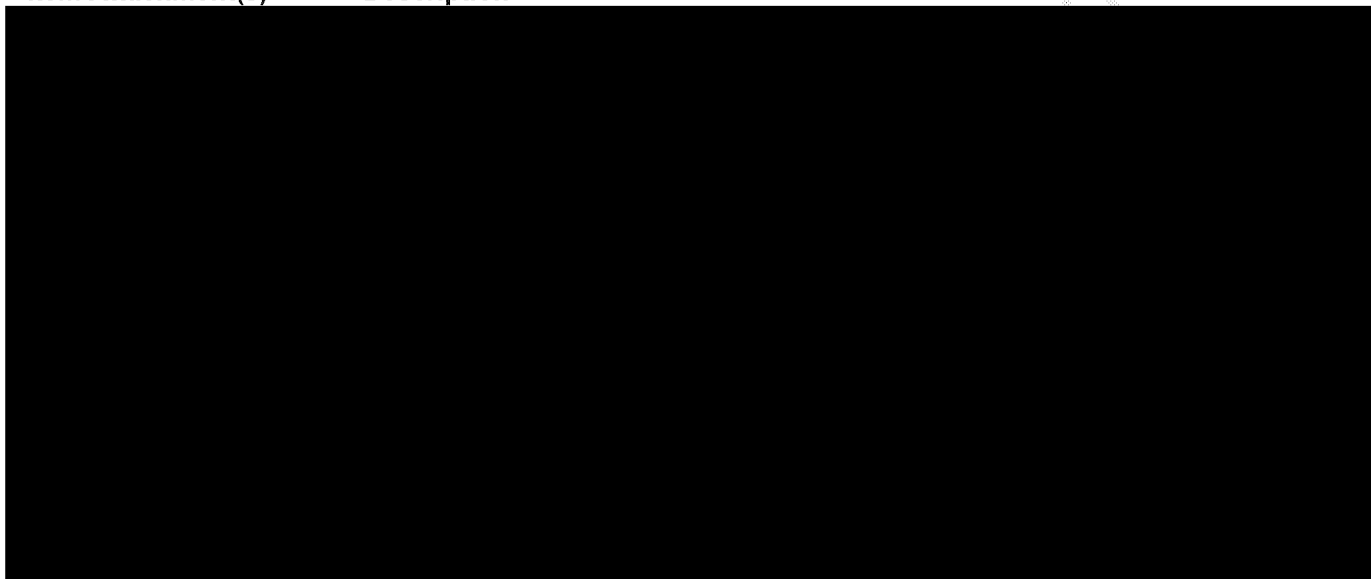
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- JUN- 2022	23- JUN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0003

Item Part Number
0004 74A120606-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- JUN- 2022	23- JUN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

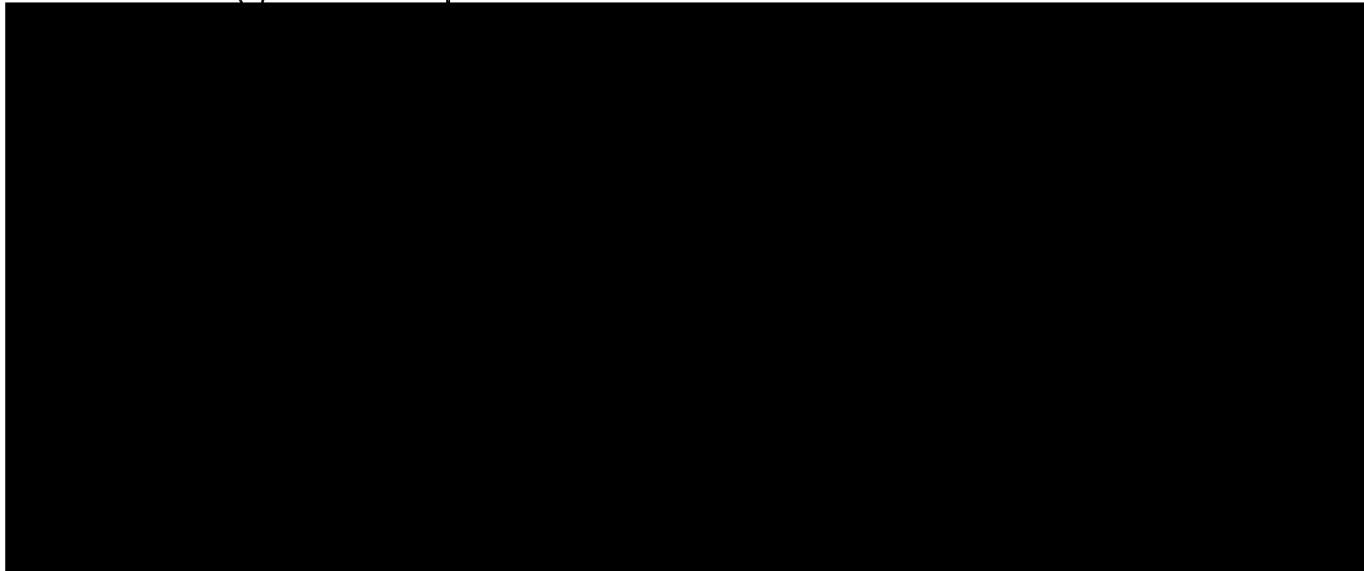
Purchase Contract/Purchase Contract Change

Page 6 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0004

Item Part Number
0005 74A120607-5013

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

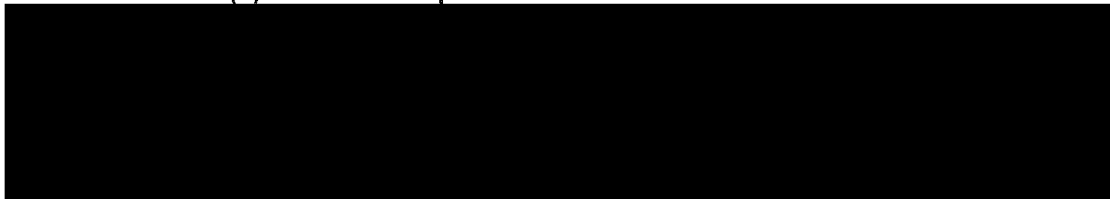
Contractual On
Dock Schedule
23- JUN- 2022

Required
Date
23- JUN- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

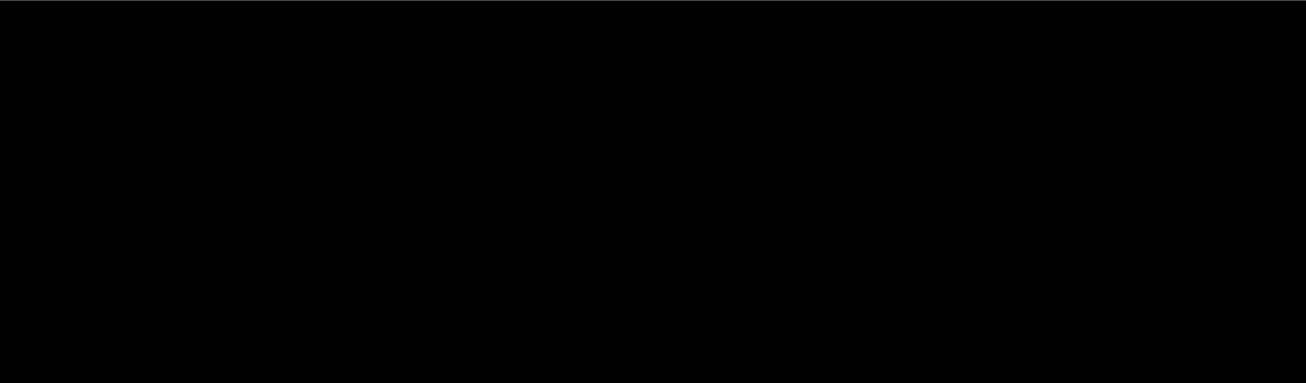
Purchase Contract/Purchase Contract Change

Page 7 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0005

Item Part Number
0006 74A120607-5014

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

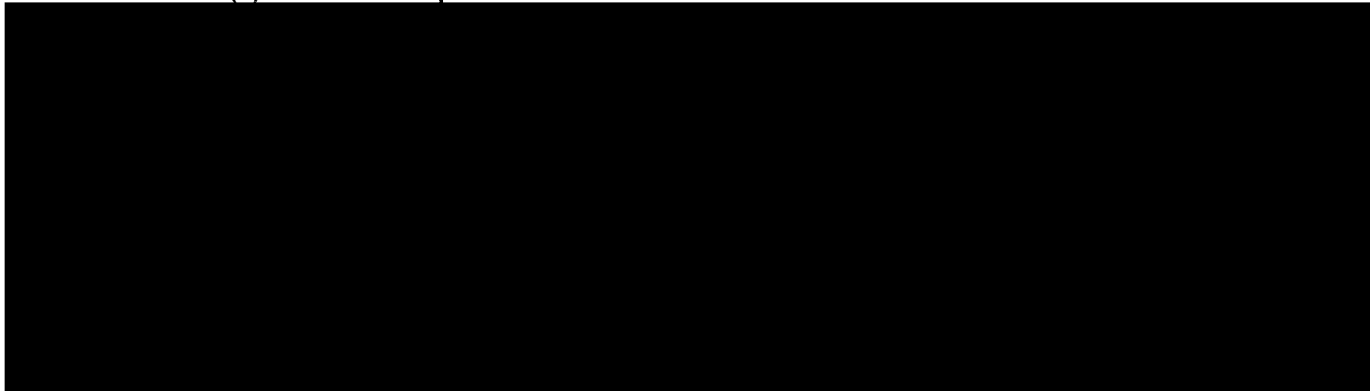
Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- JUN- 2022	23- JUN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

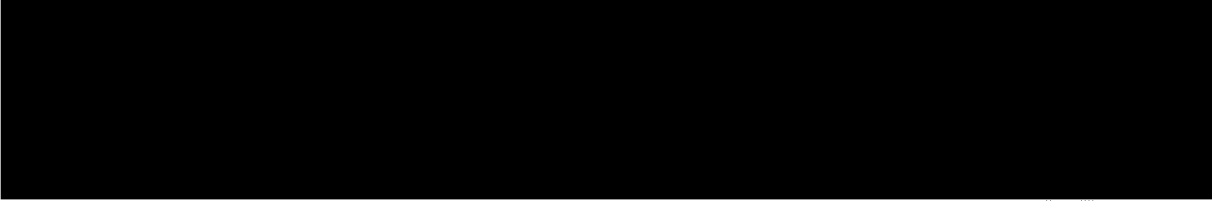
Purchase Contract/Purchase Contract Change

Page 8 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0006

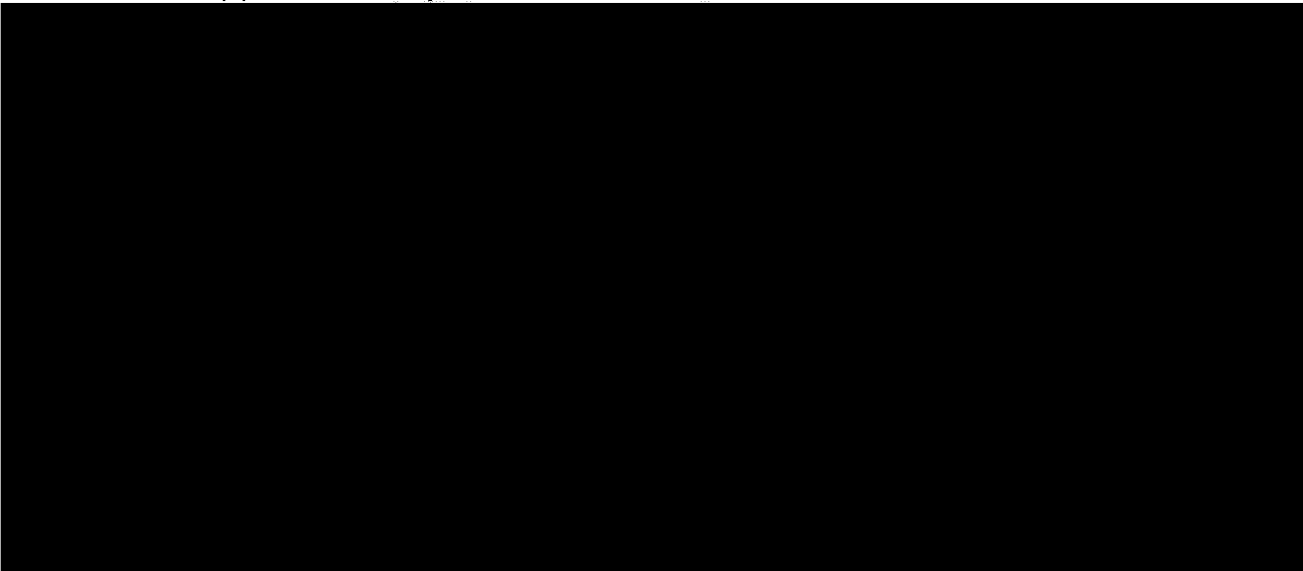
Item	Part Number	UM Ordered	Unit Price
0007	74A120608-5009	EA	
Description:			Total Qty Ordered
Vendor P/N:			48
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				48

Quantity Scheduled	Contractual On Dock Schedule	Required Date
48	23- JUN- 2022	23- JUN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 9 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

End of Item: 0007 -----

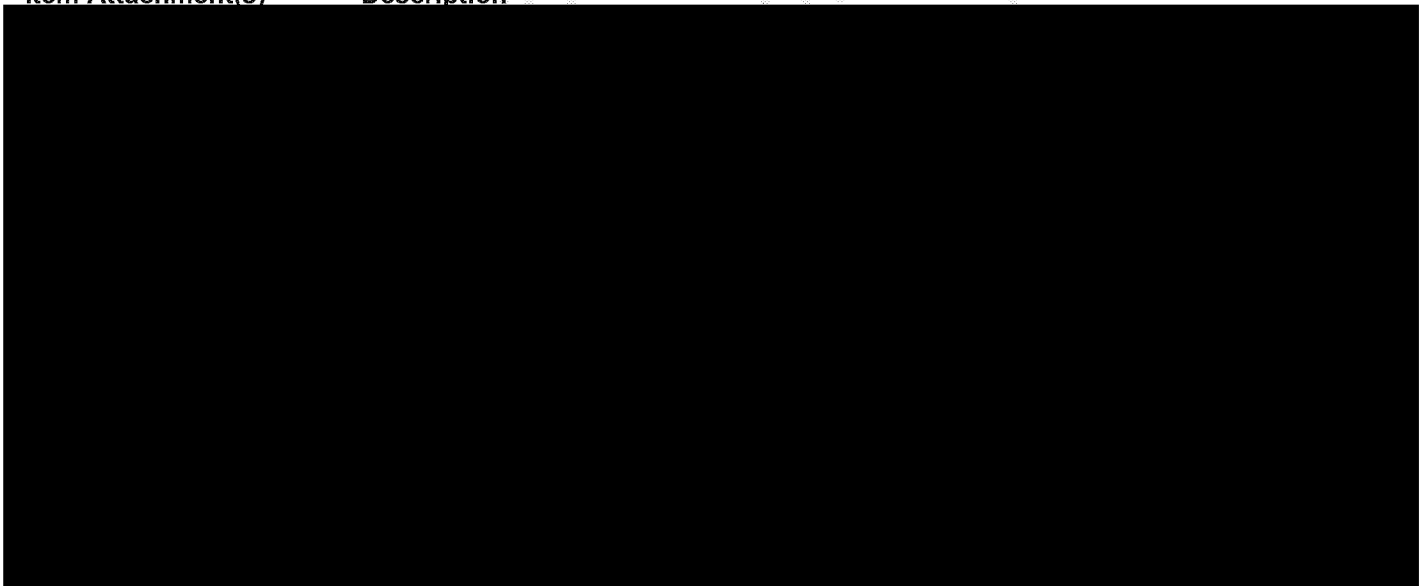
Item	Part Number	UM Ordered	Unit Price
0008	74A120609-5013	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- JUL- 2022	25- JUL- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0008 -----

Item	Part Number	UM Ordered	Unit Price
0009	74A120609-5014	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 10 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
25- JUL- 2022

Required
Date
25- JUL- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0009

Item Part Number
0010 74A120610-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 11 of 148

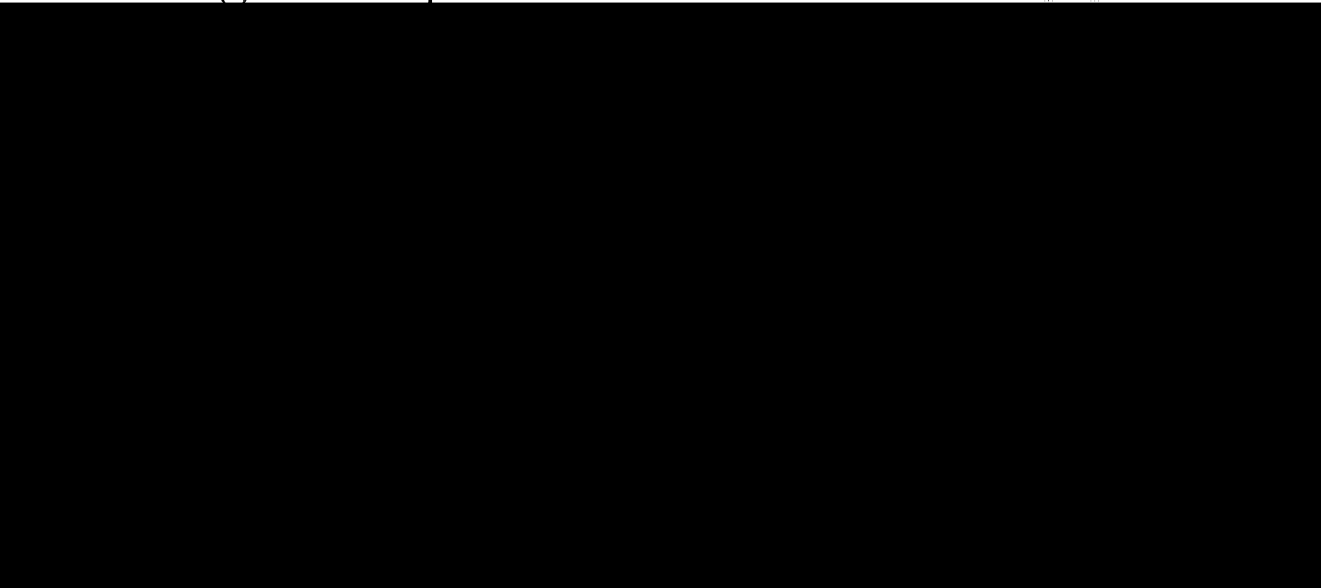
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- JUL- 2022	25- JUL- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0010

Item	Part Number	UM Ordered	Unit Price	
0011	74A120610-5012	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- JUL- 2022	25- JUL- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

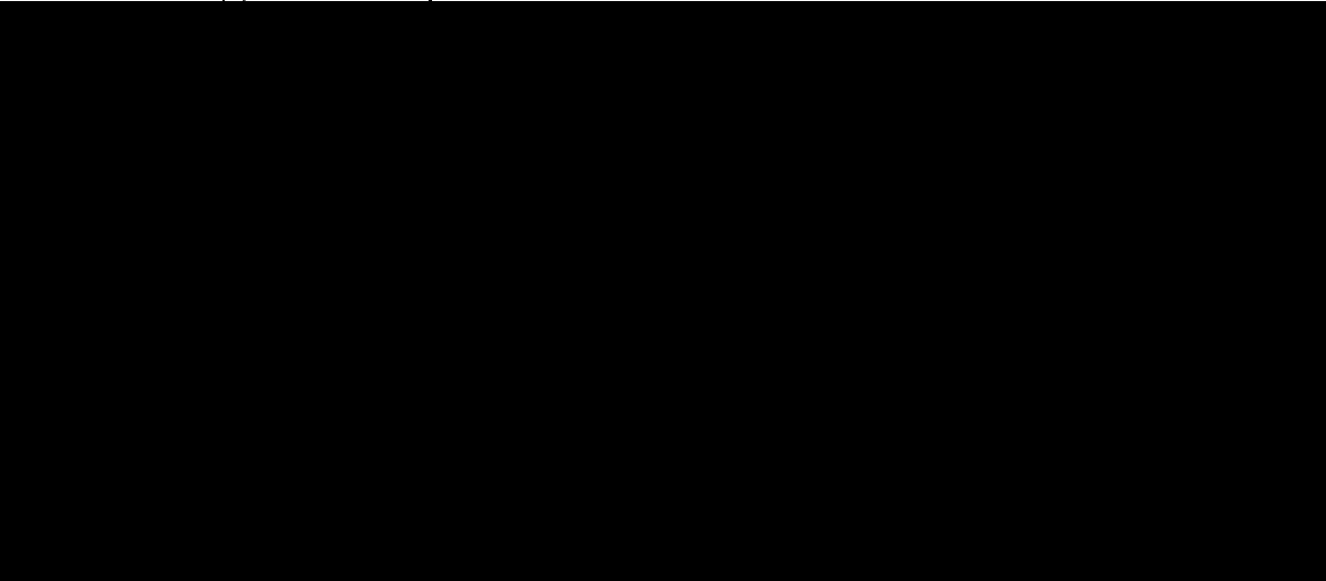
Purchase Contract/Purchase Contract Change

Page 12 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



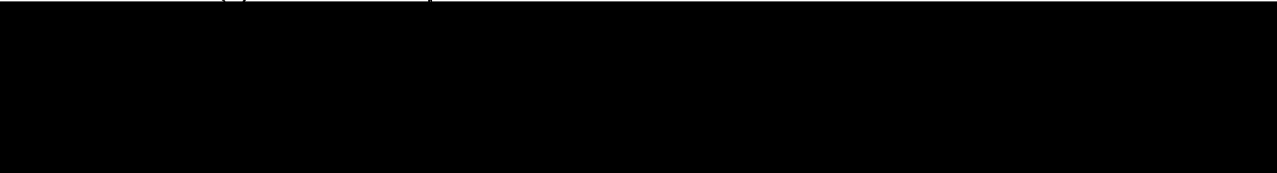
End of Item: 0011

Item	Part Number	UM Ordered	Unit Price	
0012	74A120974-5079	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- JUN- 2022	23- JUN- 2022

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US

Item Attachment(s) Description





The Boeing Company

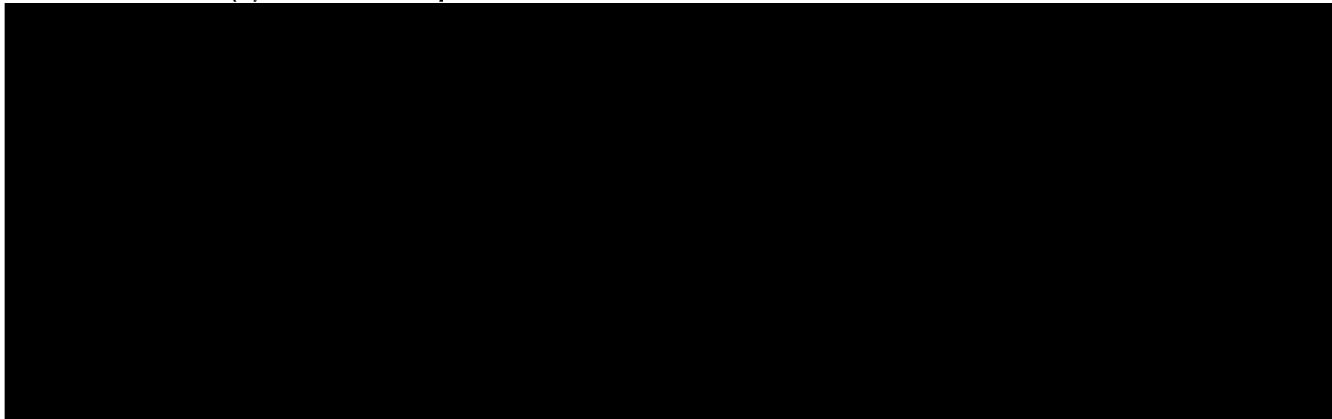
Purchase Contract/Purchase Contract Change

Page 13 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0012

Item Part Number
0013 74A120974-5080

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

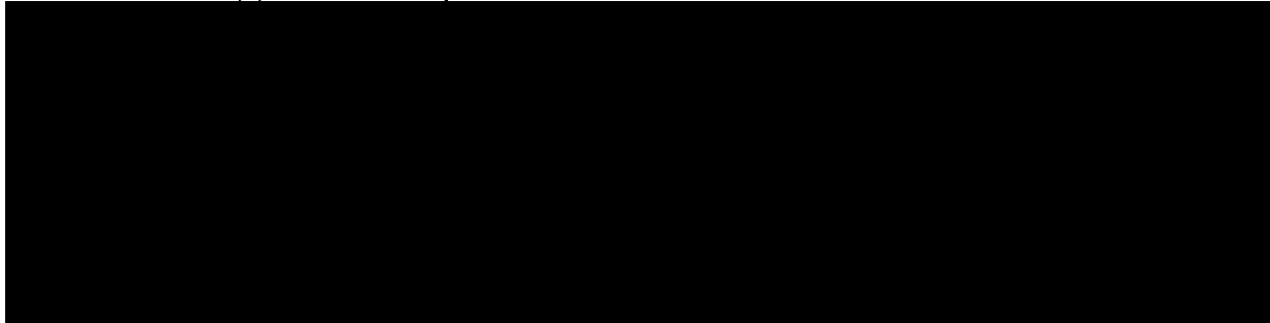
Contractual On
Dock Schedule
23- JUN- 2022

Required
Date
23- JUN- 2022

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

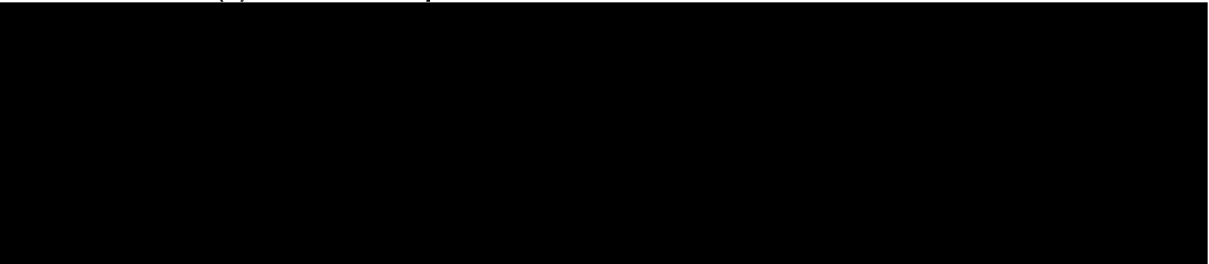
Purchase Contract/Purchase Contract Change

Page 14 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description

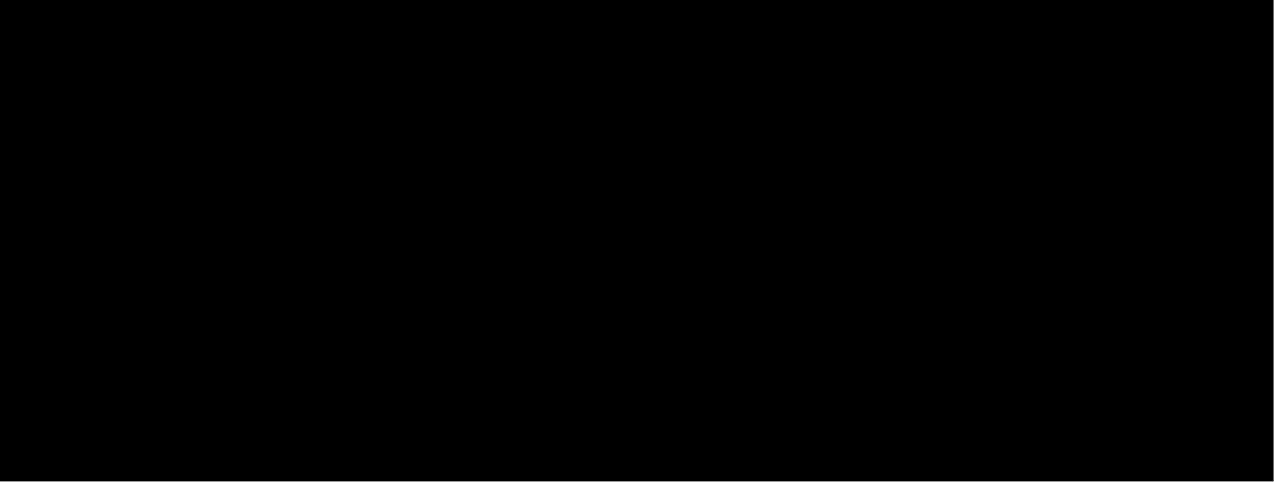


End of Item: 0013

Item	Part Number	UM Ordered	Unit Price
0014	74A120974-5083	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty					
				24					
<table><tr><th>Quantity Scheduled</th><th>Contractual On Dock Schedule</th><th>Required Date</th></tr><tr><td>24</td><td>23- JUN- 2022</td><td>23- JUN- 2022</td></tr></table>		Quantity Scheduled	Contractual On Dock Schedule	Required Date	24	23- JUN- 2022	23- JUN- 2022	<div>Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598 ST. CHARLES US</div> <div>MO 63301</div>	
Quantity Scheduled	Contractual On Dock Schedule	Required Date							
24	23- JUN- 2022	23- JUN- 2022							

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 15 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description

End of Item: 0014

Item Part Number
0015 74A120974-5084

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
23- JUN- 2022

Required
Date
23- JUN- 2022

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 16 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

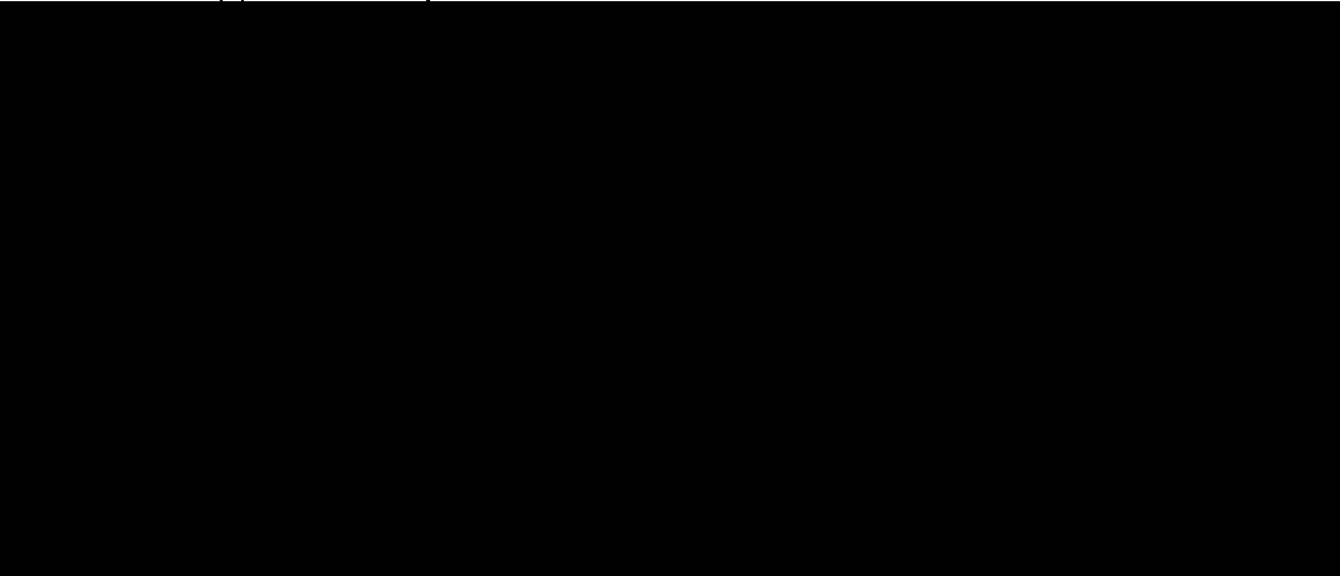
End of Item: 0015 -----

Item	Part Number	UM Ordered	Unit Price	
0016	74A120974-5085	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- JUL- 2022	25- JUL- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0016 -----

Item	Part Number	UM Ordered	Unit Price
0017	74A120974-5086	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 17 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
25- JUL- 2022

Required
Date
25- JUL- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0017

Item Part Number
0018 74A120974-5095

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 18 of 148

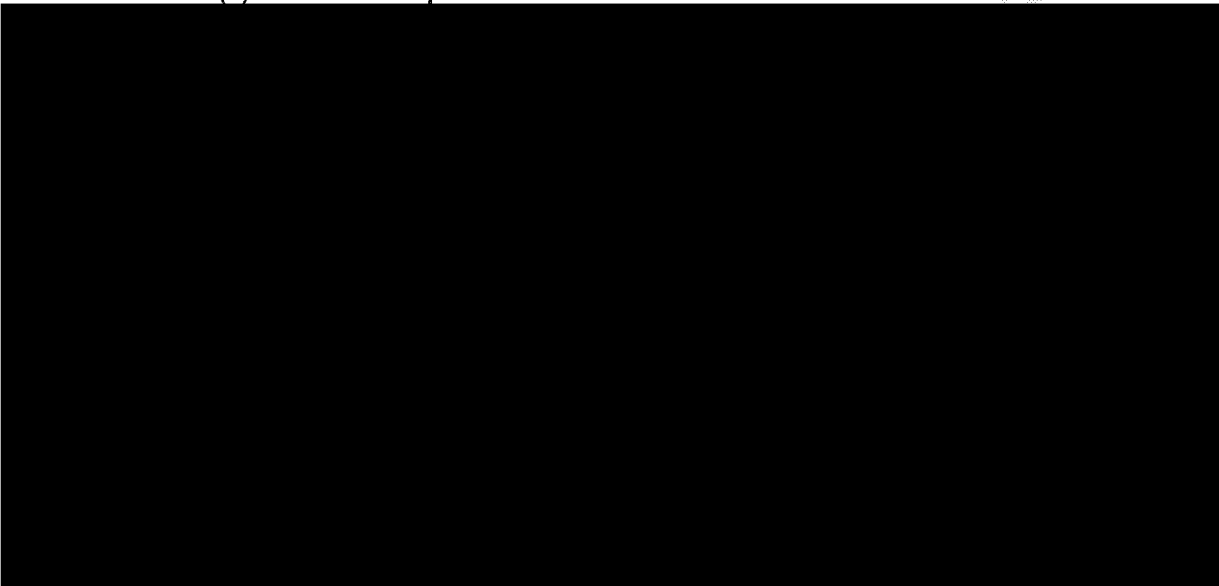
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- JUN- 2022	23- JUN- 2022

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US

Item Attachment(s) Description



End of Item: 0018

Item	Part Number	UM Ordered	Unit Price	
0019	74A120974-5096	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- JUN- 2022	23- JUN- 2022

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 19 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0019

Item	Part Number	UM Ordered	Unit Price
0020	74A120974-5097	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

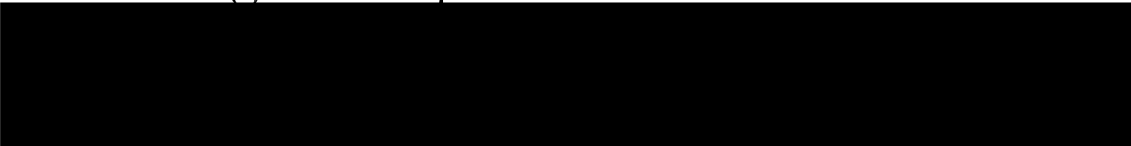
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- JUN- 2022	23- JUN- 2022

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

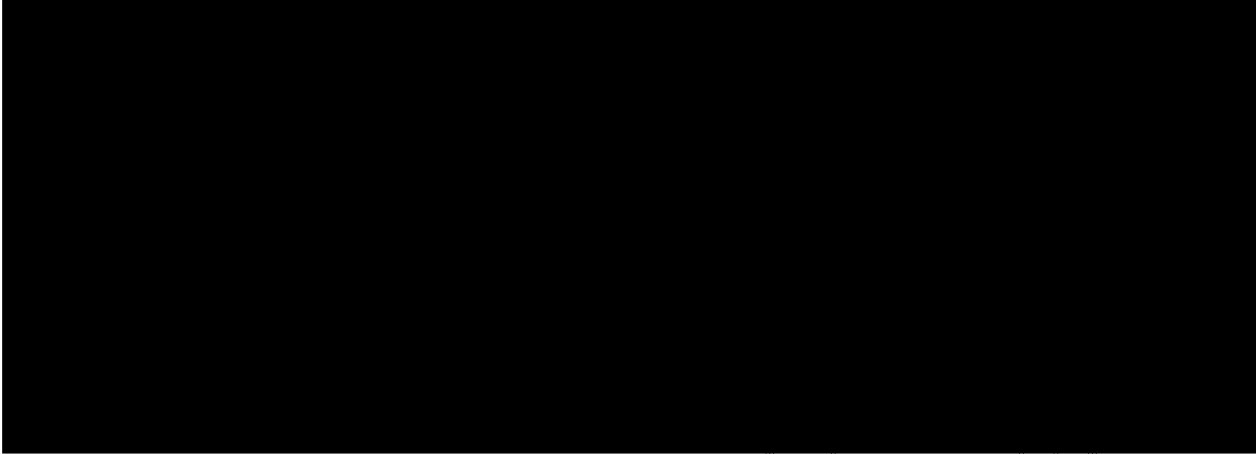
Purchase Contract/Purchase Contract Change

Page 20 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0020

Item	Part Number	UM Ordered	Unit Price
0021	74A120974-5098	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

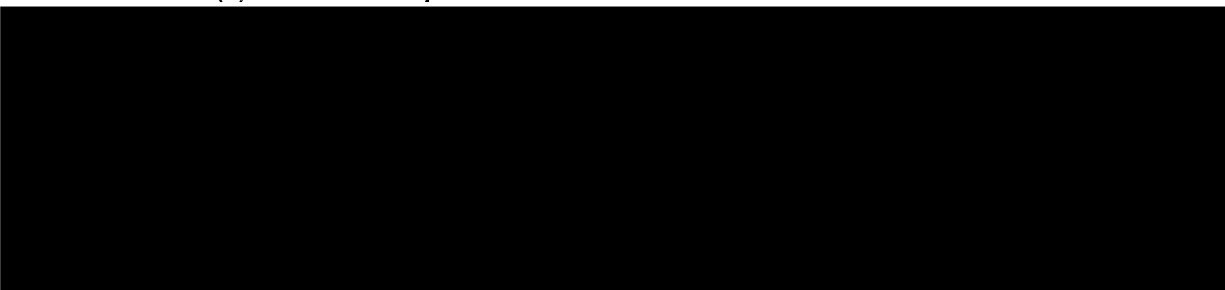
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- JUN- 2022	23- JUN- 2022

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

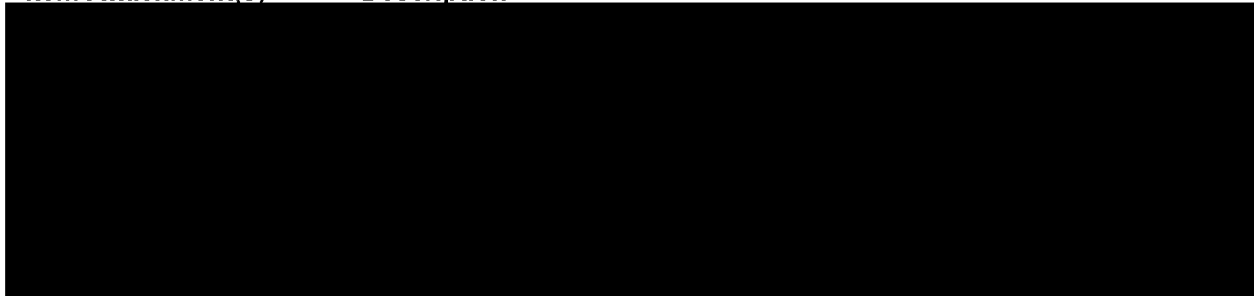
Purchase Contract/Purchase Contract Change

Page 21 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0021

Item Part Number
0022 74A140101-5035

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

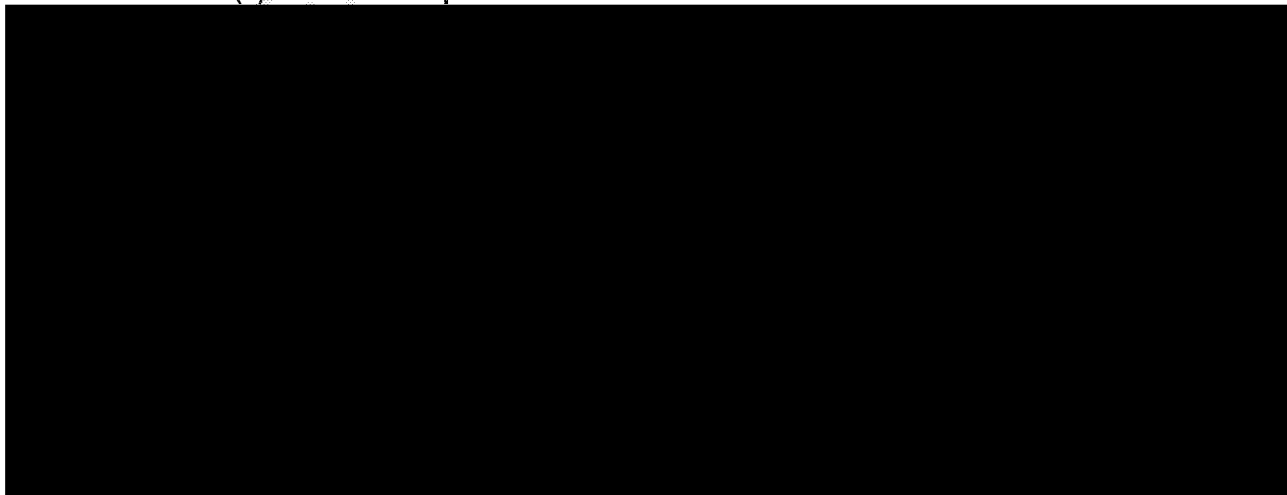
Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- JUN- 2022	23- JUN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 22 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description

End of Item: 0022

Item Part Number
0023 74A140101-5036

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
23- MAY- 2022

Required
Date
23- MAY- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0023



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 23 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Part Number
0024 74A140101-5037

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
23- MAY- 2022

Required
Date
23- MAY- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0024

Item Part Number
0025 74A140101-5038

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 24 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
23- MAY- 2022

Required
Date
23- MAY- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0025

Item Part Number
0026 74A140101-5039

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 25 of 148

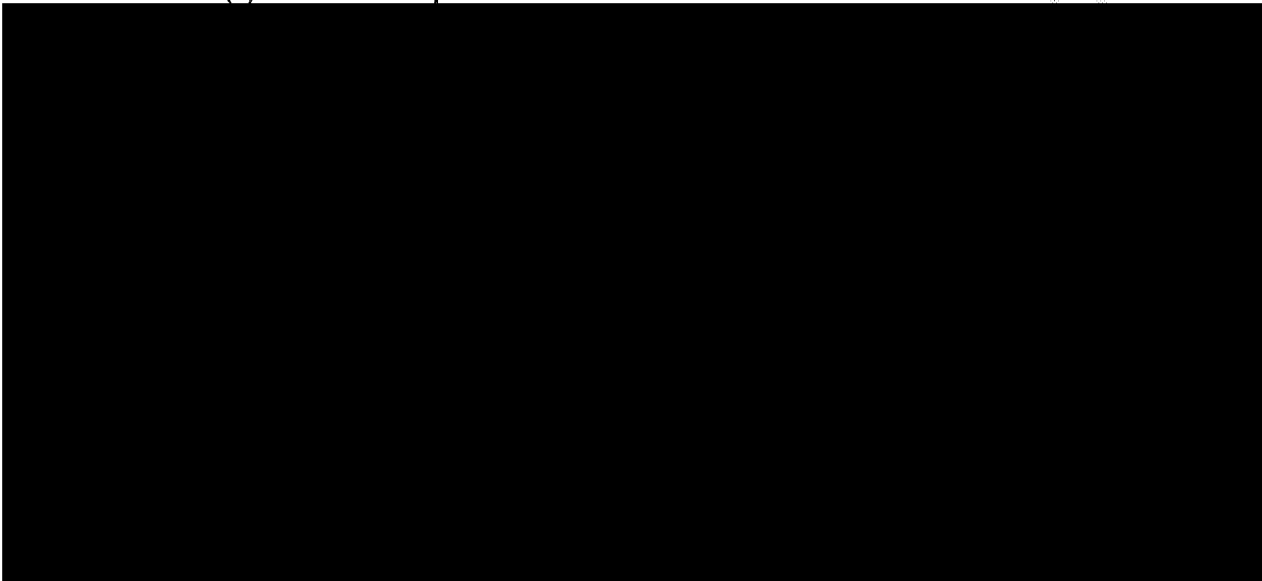
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- MAY- 2022	23- MAY- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0026

Item	Part Number	UM Ordered	Unit Price	
0027	74A140101-5040	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- MAY- 2022	23- MAY- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

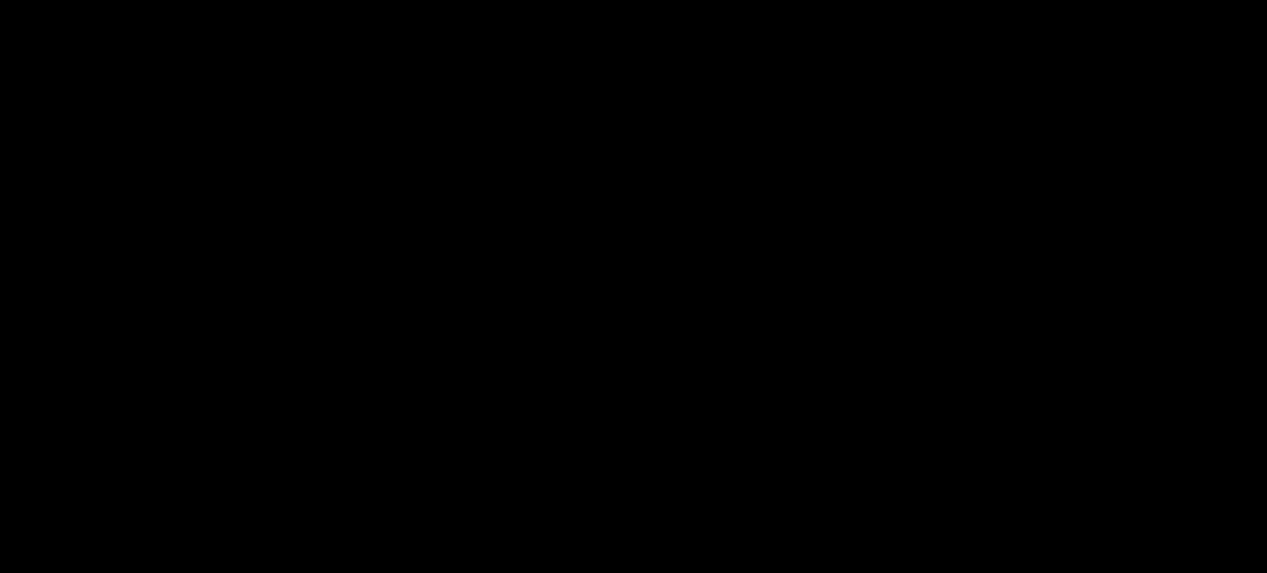
Purchase Contract/Purchase Contract Change

Page 26 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



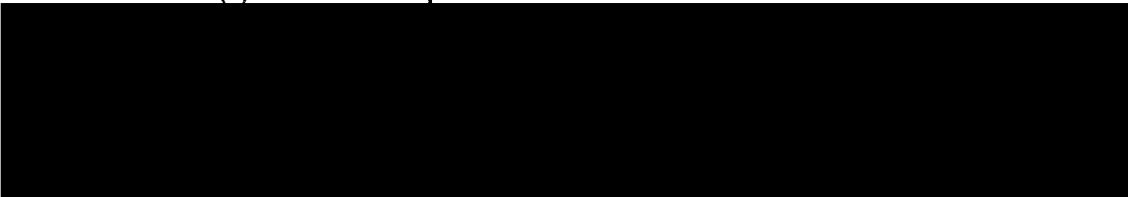
End of Item: 0027

Item	Part Number	UM Ordered	Unit Price	
0028	74A182101-1033	EA		
Description:			Total Qty Ordered	
Vendor P/N:			192	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				192

Quantity Scheduled	Contractual On Dock Schedule	Required Date
192	24- AUG- 2022	24- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

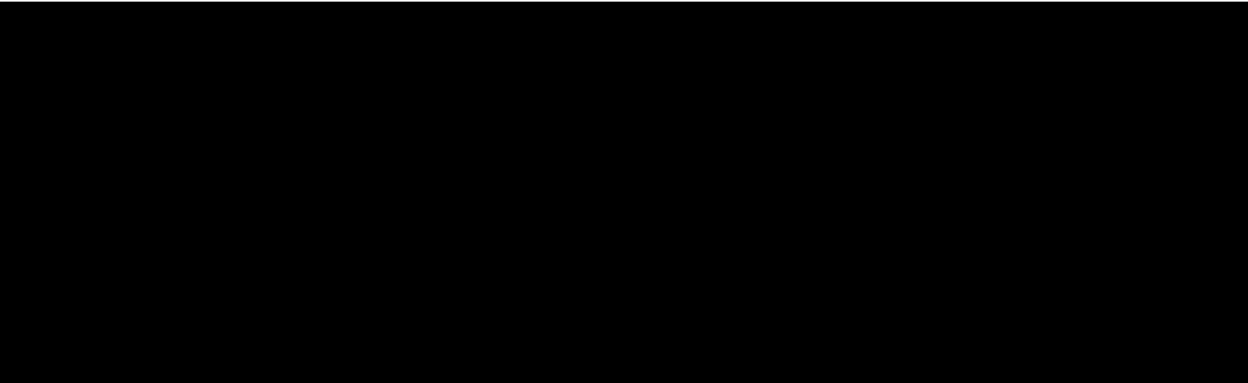
Purchase Contract/Purchase Contract Change

Page 27 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0028

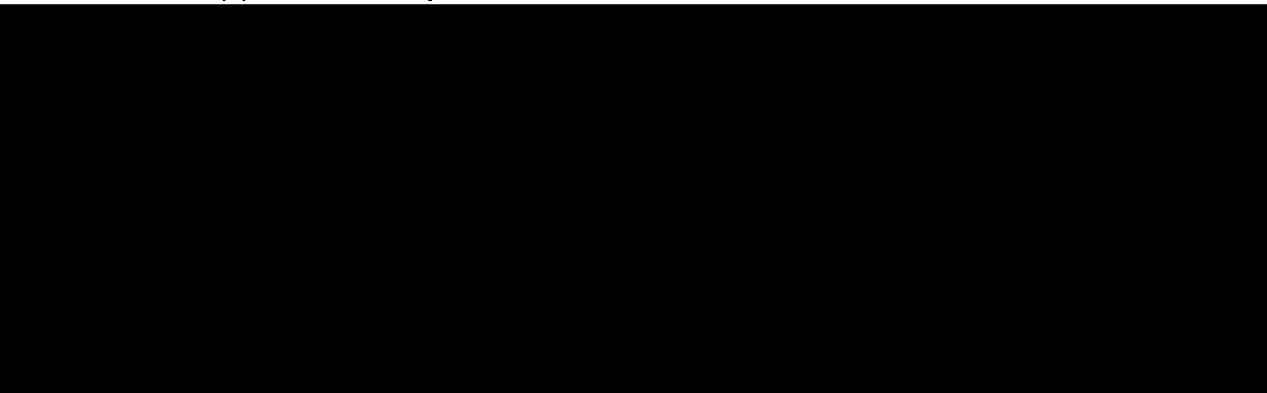
Item	Part Number	UM Ordered	Unit Price
0029	74A182101-1037	EA	
Description:			Total Qty Ordered
Vendor P/N:			48
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				48

Quantity Scheduled	Contractual On Dock Schedule	Required Date
48	23- JUN- 2021	23- JUN- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

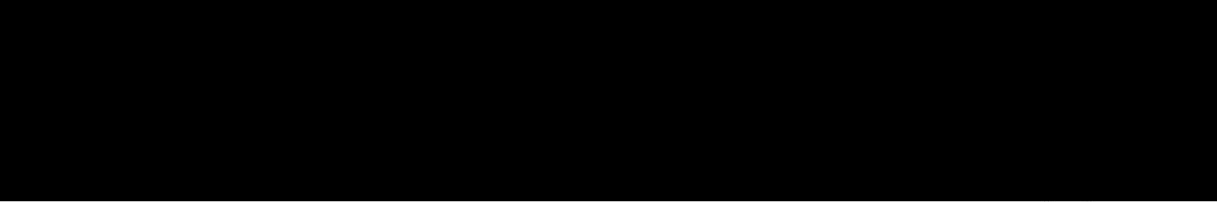
Purchase Contract/Purchase Contract Change

Page 28 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0029

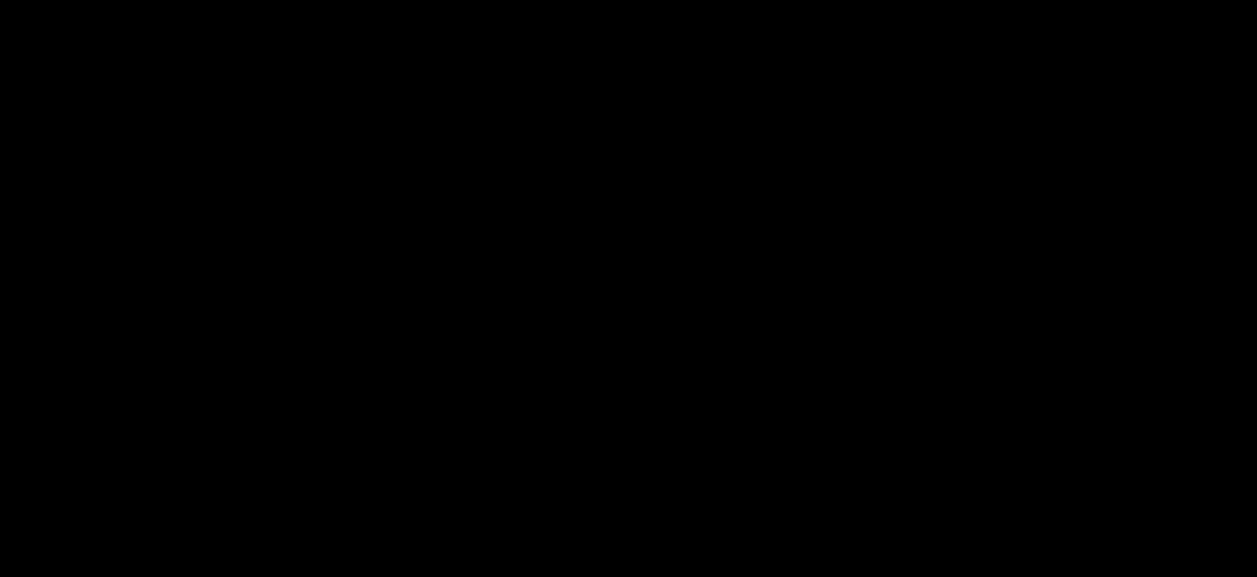
Item	Part Number	UM Ordered	Unit Price
0030	74A183283-2001	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- MAR- 2022	23- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 29 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

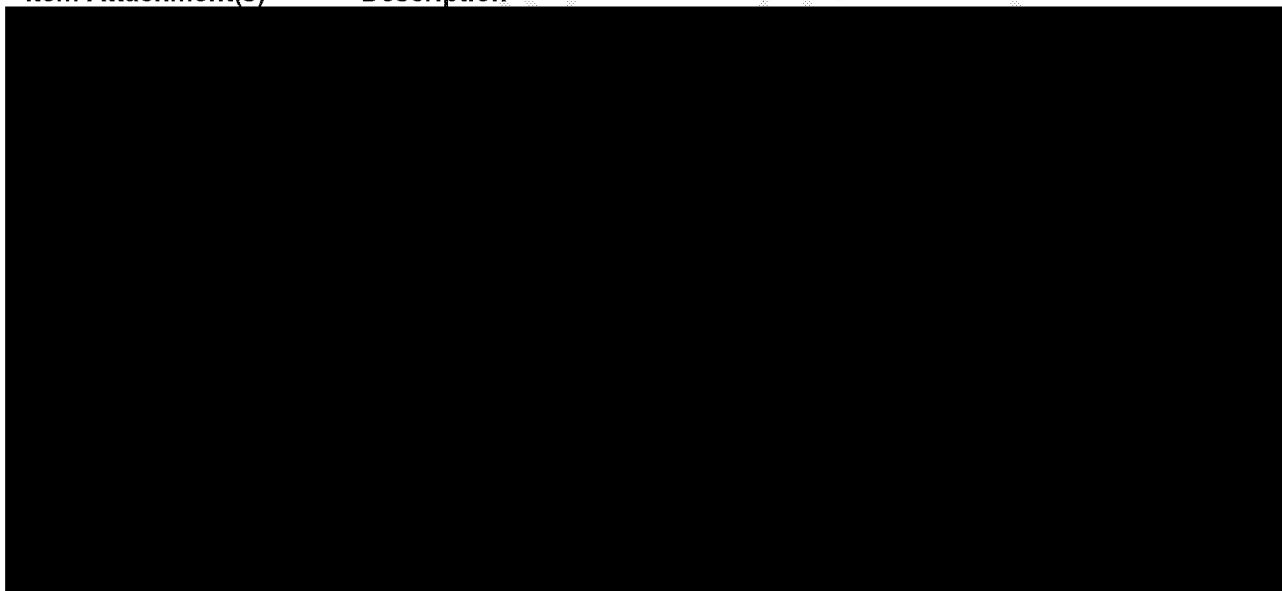
End of Item: 0030 -----

Item	Part Number	UM Ordered	Unit Price	
0031	74A183283-2002	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- MAR- 2022	23- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0031 -----

Item	Part Number	UM Ordered	Unit Price
0032	74A183286-2001	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 30 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
23- MAR- 2022

Required
Date
23- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0032

Item Part Number
0033 74A183286-2002

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 31 of 148

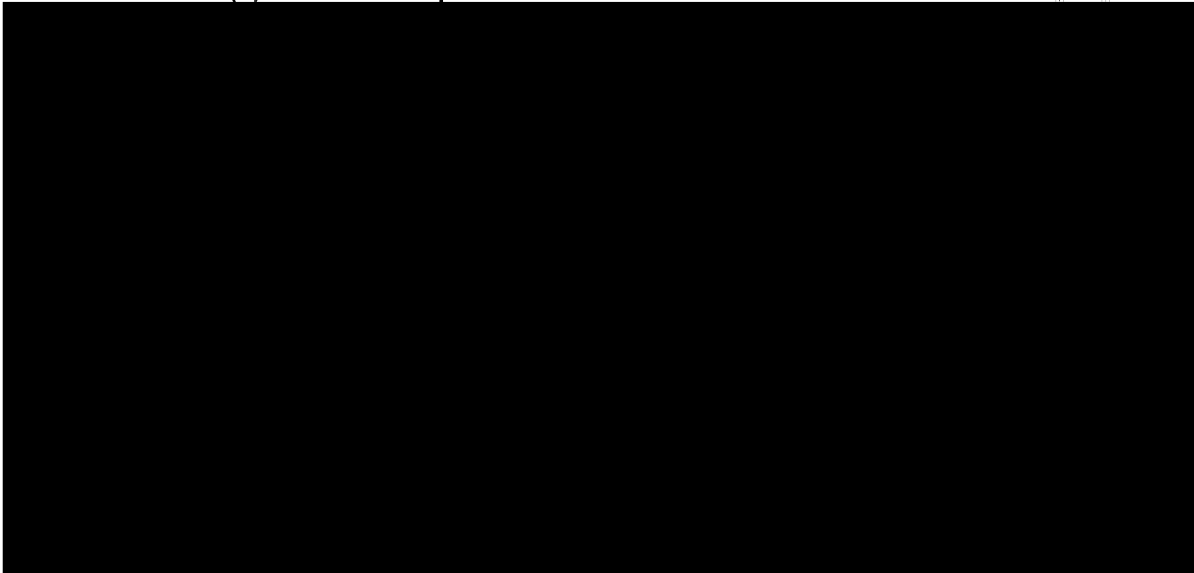
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- JUN- 2022	23- JUN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0033

Item Part Number
0034 74A183290-1001

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- AUG- 2022	24- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

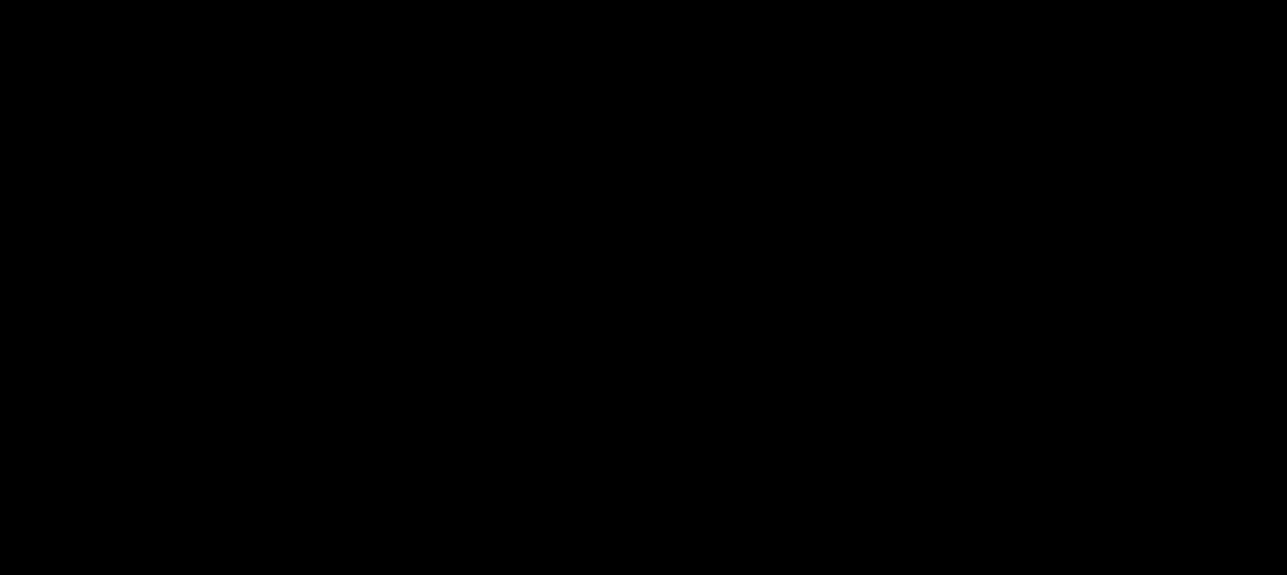
Purchase Contract/Purchase Contract Change

Page 32 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



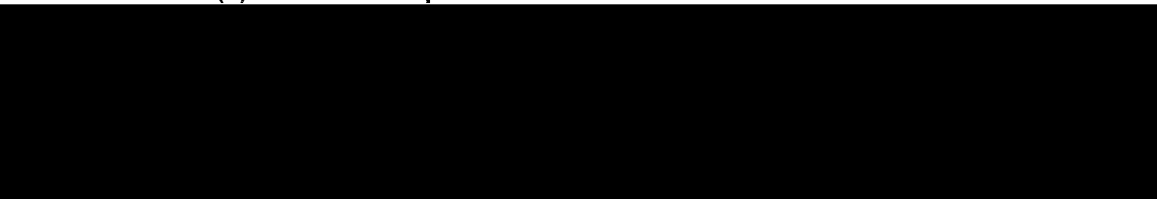
End of Item: 0034

Item	Part Number	UM Ordered	Unit Price	
0035	74A183290-1002	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- AUG- 2022	24- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

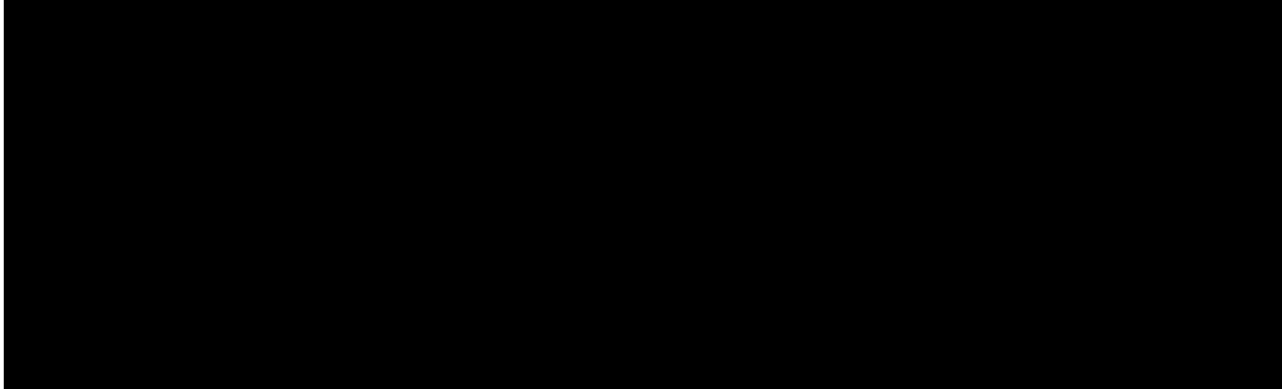
Purchase Contract/Purchase Contract Change

Page 33 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0035

Item Part Number
0036 74A202110-2001

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

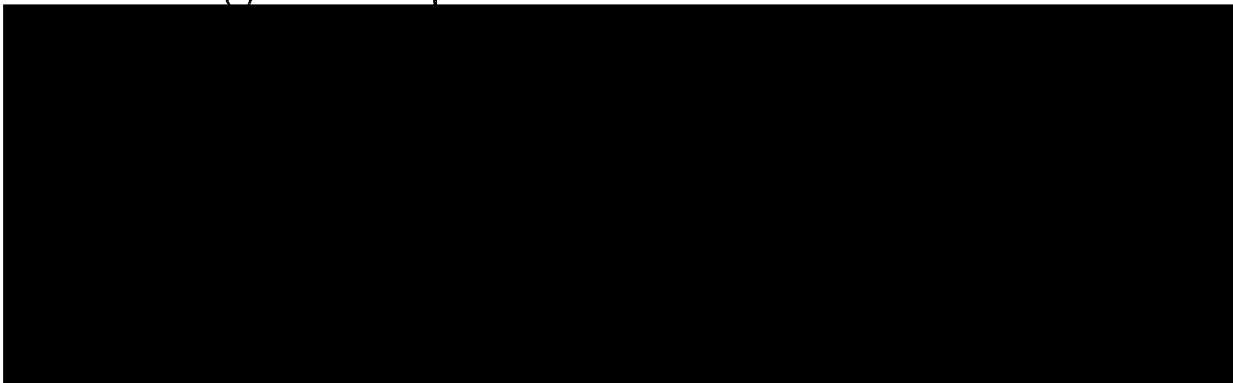
Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

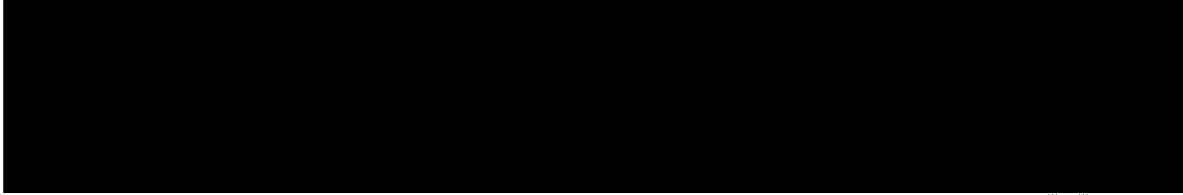
Purchase Contract/Purchase Contract Change

Page 34 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0036

Item Part Number
0037 74A202112-2001

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

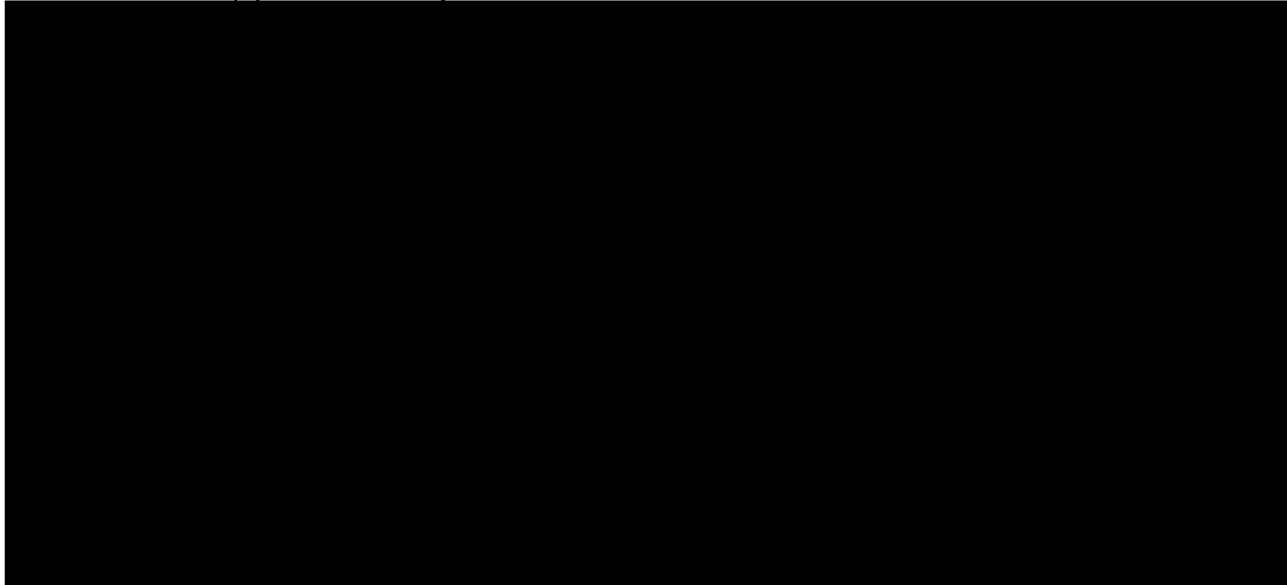
Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company


Purchase Contract/Purchase Contract Change

Page 35 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

End of Item: 0037 -----

Item Part Number
0038 74A202112-2002Description: 
Vendor P/N:
Issuing Loc: ST LOUISUM Ordered
EAUnit Price
Total Qty Ordered
24Item Ext Amount
Customer Contract


Prime Contract

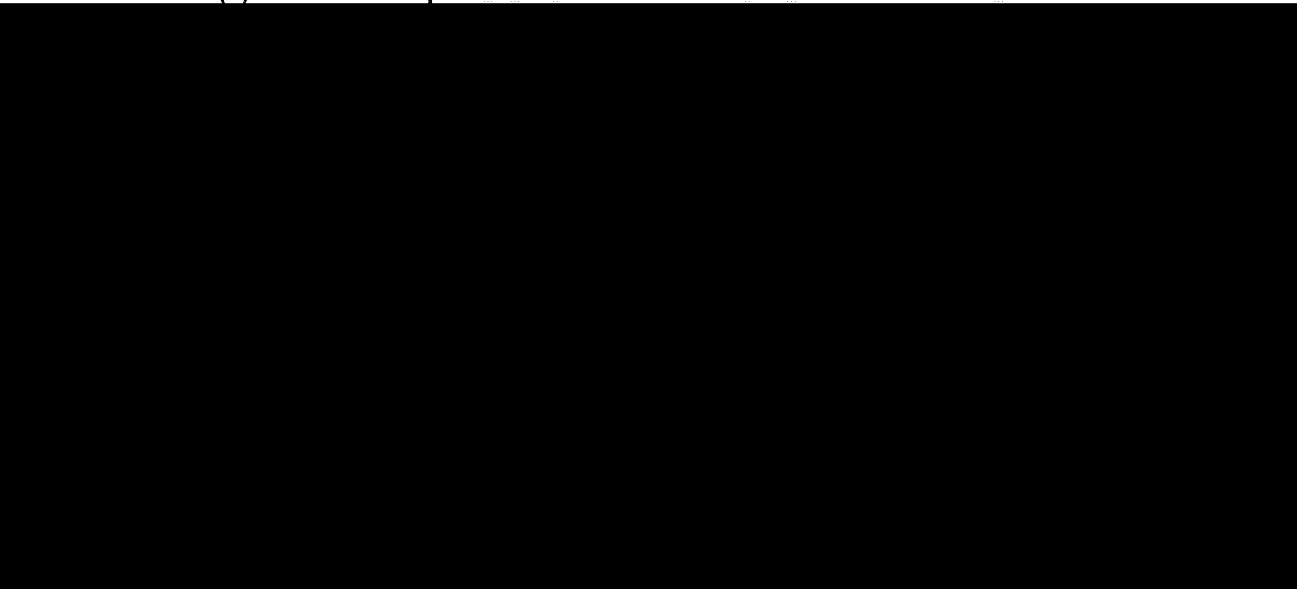
Customer Order

Priority
RatingQty
24Quantity
Scheduled
24Contractual On
Dock Schedule
25- APR- 2022Required
Date
25- APR- 2022


Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0038 -----

Item Part Number
0039 74A202117-2001Description: 
Vendor P/N:
Issuing Loc: ST LOUISUM Ordered
EAUnit Price
Total Qty Ordered
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 36 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
25- APR- 2022

Required
Date
25- APR- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0039

Item Part Number
0040 74A202120-2001

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 37 of 148

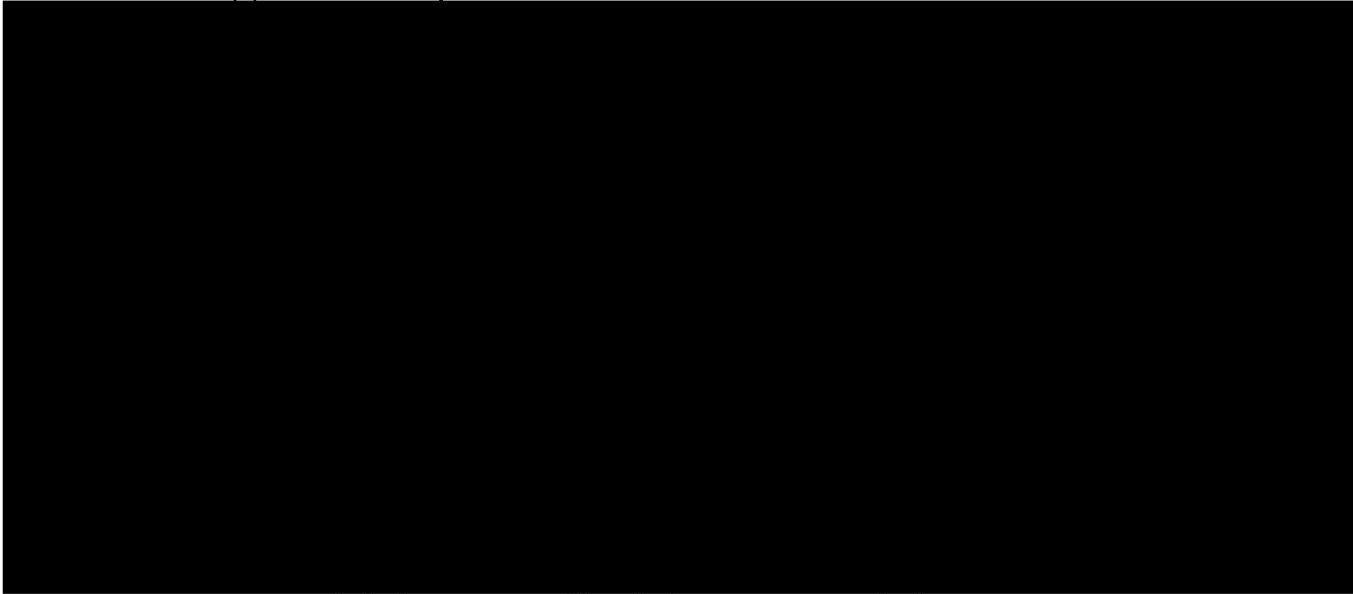
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0040

Item	Part Number	UM Ordered	Unit Price
0041	74A202123-2005	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

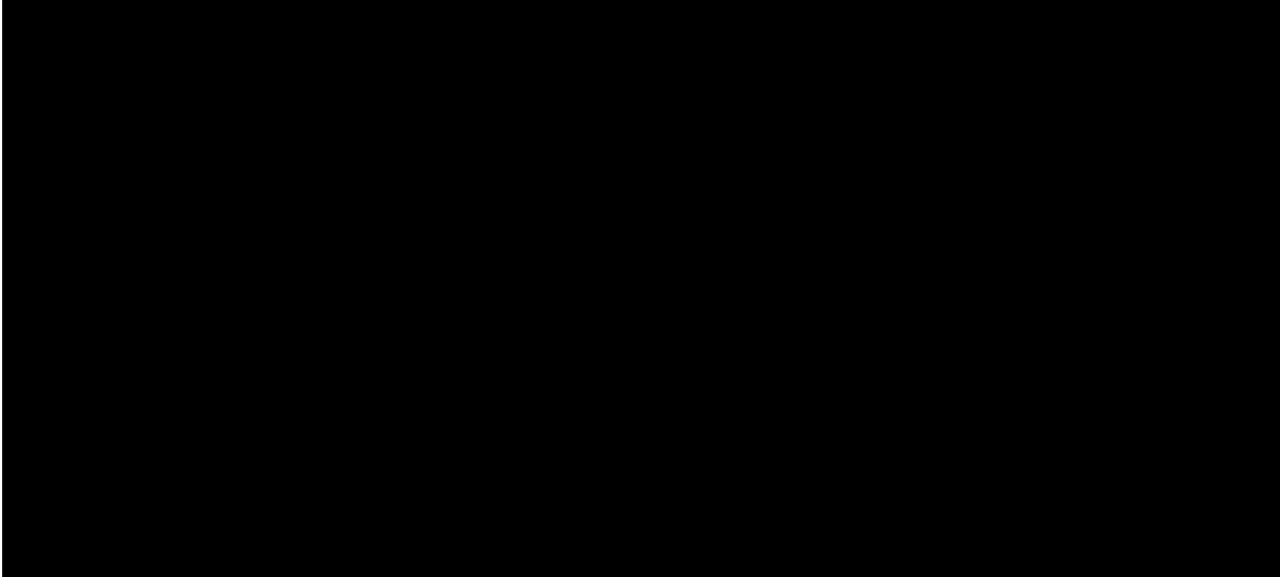
Purchase Contract/Purchase Contract Change

Page 38 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0041

Item Part Number
0042 74A202123-5015

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
24

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

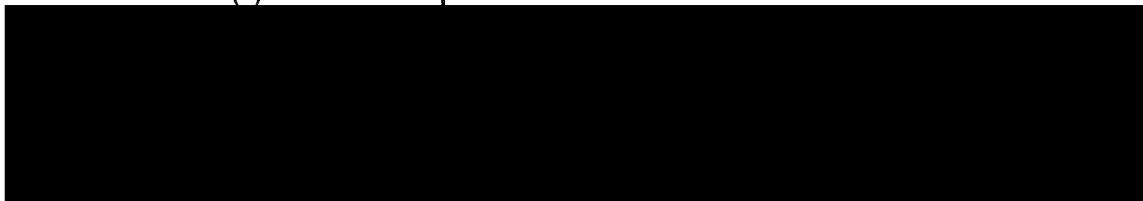
Customer Order

Priority
Rating
Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- MAR- 2022	24- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

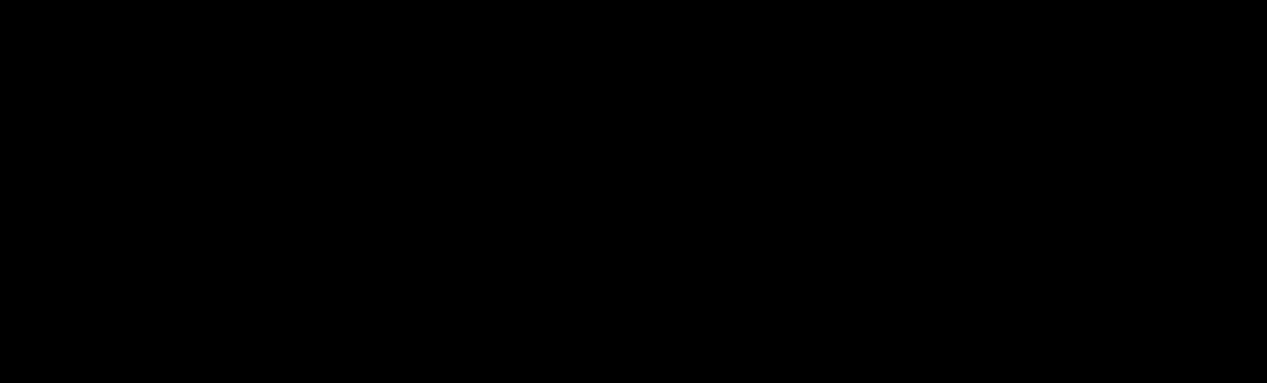
Purchase Contract/Purchase Contract Change

Page 39 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0042

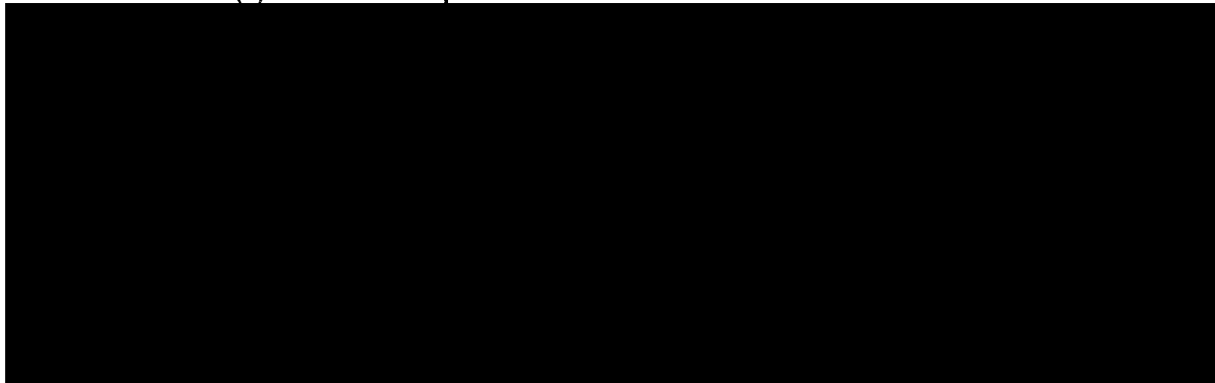
Item	Part Number	UM Ordered	Unit Price
0043	74A202157-2003	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- AUG- 2022	24- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 40 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0043

Item	Part Number	UM Ordered	Unit Price
0044	74A202157-2004	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- AUG- 2022	24- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 41 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

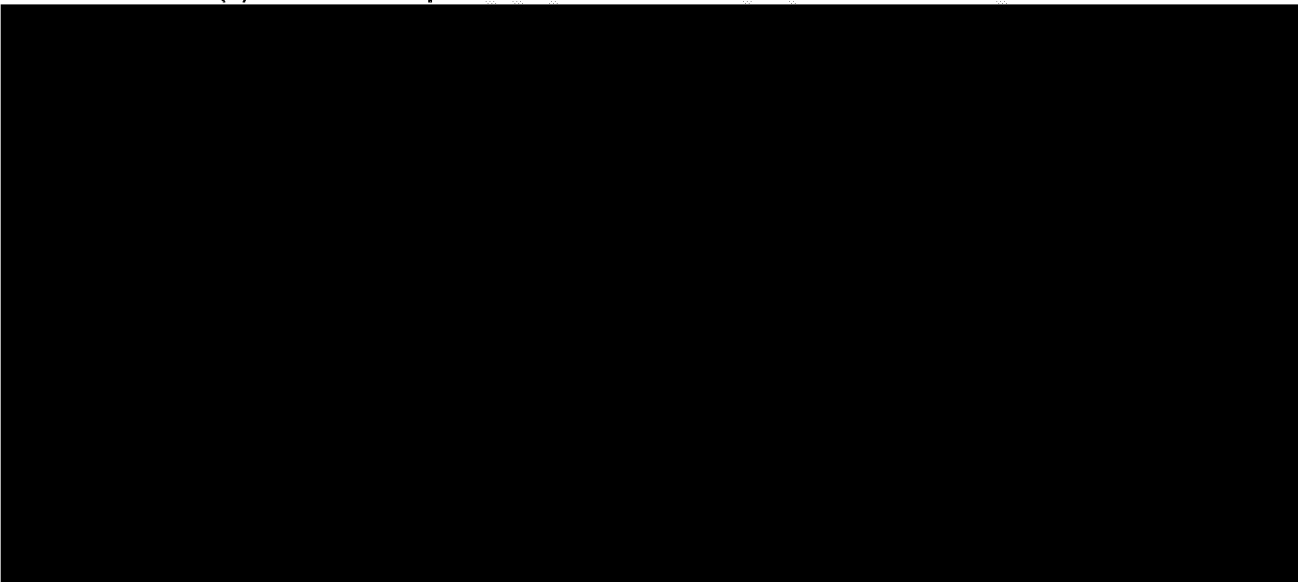
End of Item: 0044 -----

Item	Part Number	UM Ordered	Unit Price	
0045	74A202161-2007	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0045 -----

Item	Part Number	UM Ordered	Unit Price
0046	74A202163-2003	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 42 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
23- MAR- 2022

Required
Date
23- MAR- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0046

Item Part Number
0047 74A202176-2001

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 43 of 148

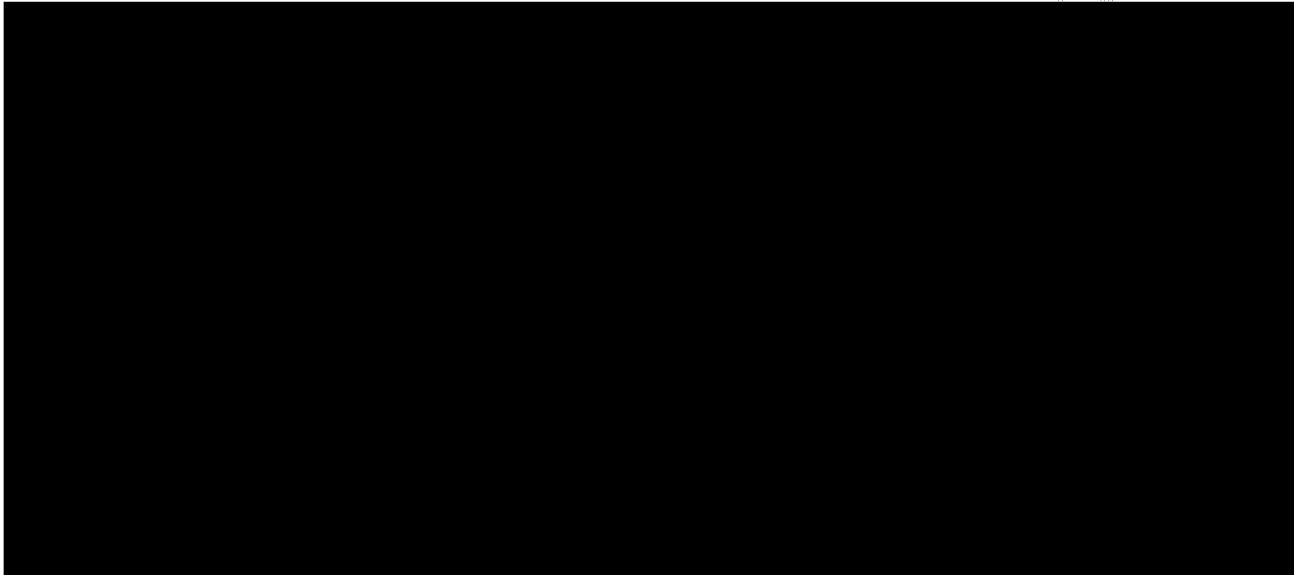
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- JUL- 2022	25- JUL- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0047

Item 0048	Part Number 74A202178-2003	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 24		
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]		
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating 24	Qty 24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- AUG- 2022	24- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

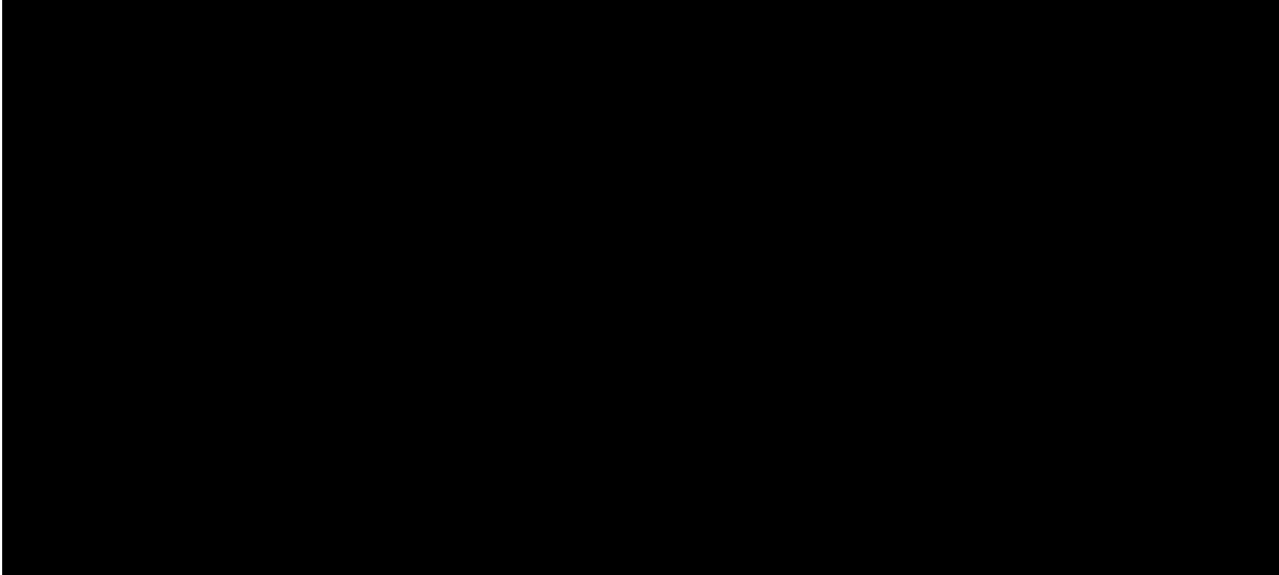
Purchase Contract/Purchase Contract Change

Page 44 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



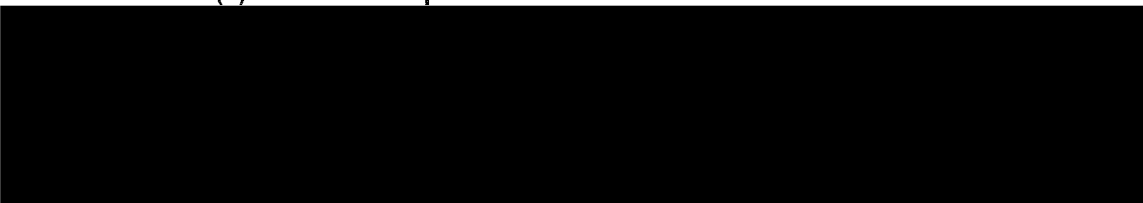
End of Item: 0048

Item	Part Number	UM Ordered	Unit Price	
0049	74A202201-2005B	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

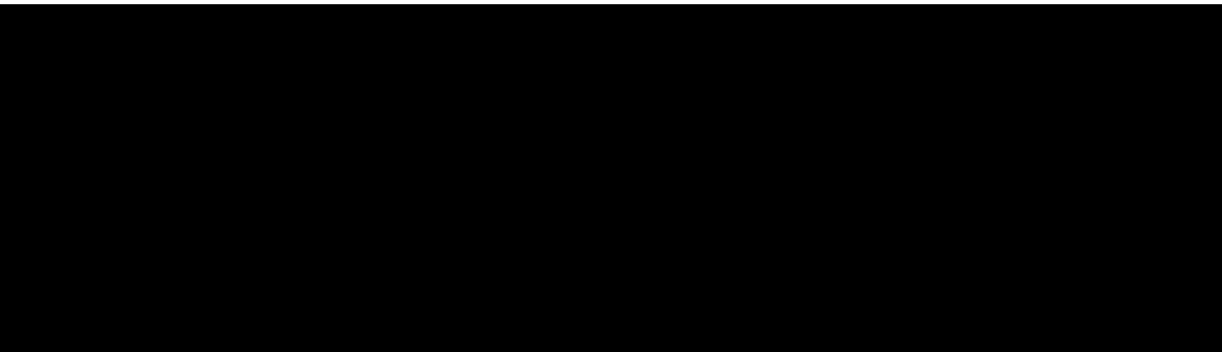
Purchase Contract/Purchase Contract Change

Page 45 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0049

Item Part Number
0050 74A202201-2007B

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
24

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

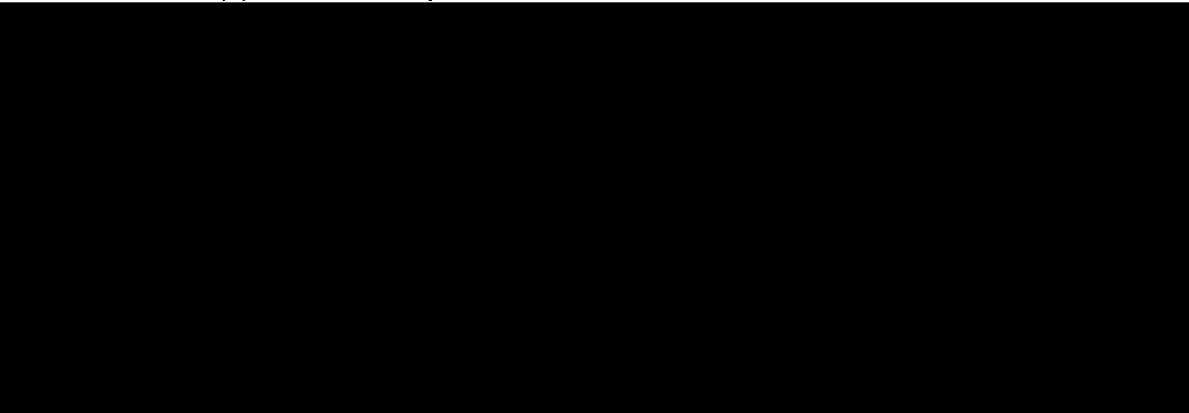
Priority Rating Qty
24



Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

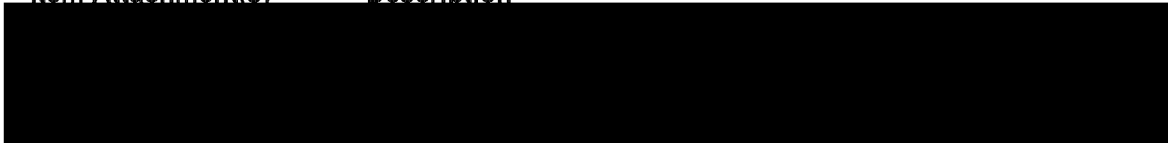
Purchase Contract/Purchase Contract Change

Page 46 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0050

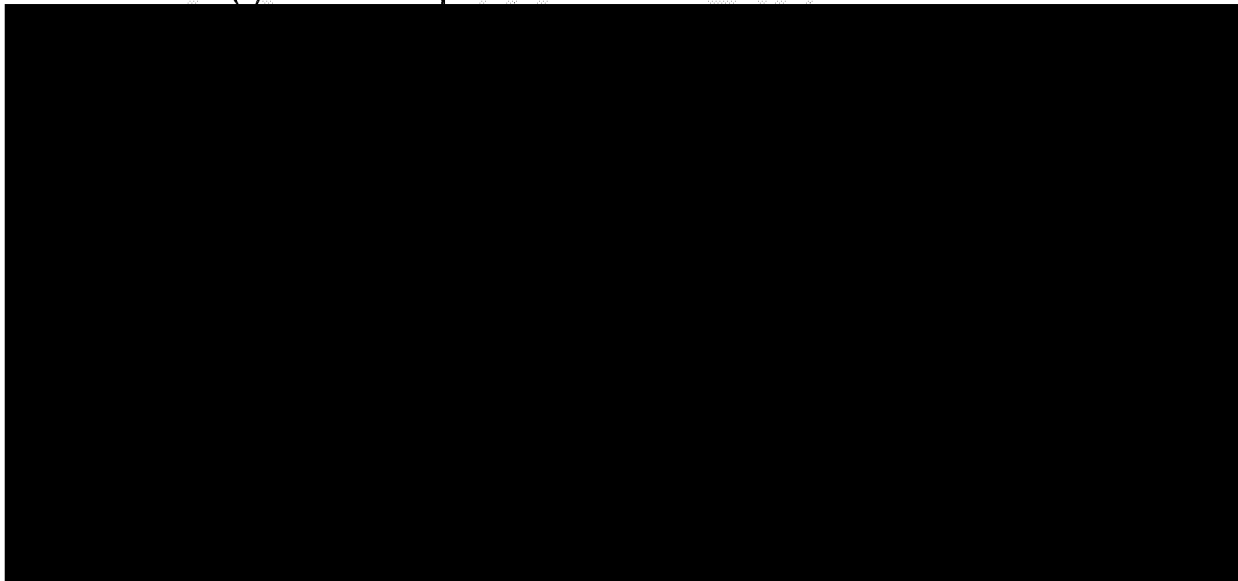
Item	Part Number	UM Ordered	Unit Price
0051	74A202243-2001	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- AUG- 2022	24- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 47 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

End of Item: 0051 -----

Item Part Number
0052 74A203113-2001UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
24Quantity
Scheduled
24Contractual On
Dock Schedule
25- APR- 2022Required
Date
25- APR- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0052 -----

Item Part Number
0053 74A203113-2002UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 48 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
25- APR- 2022

Required
Date
25- APR- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0053

Item Part Number
0054 74A203116-5011

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 49 of 148

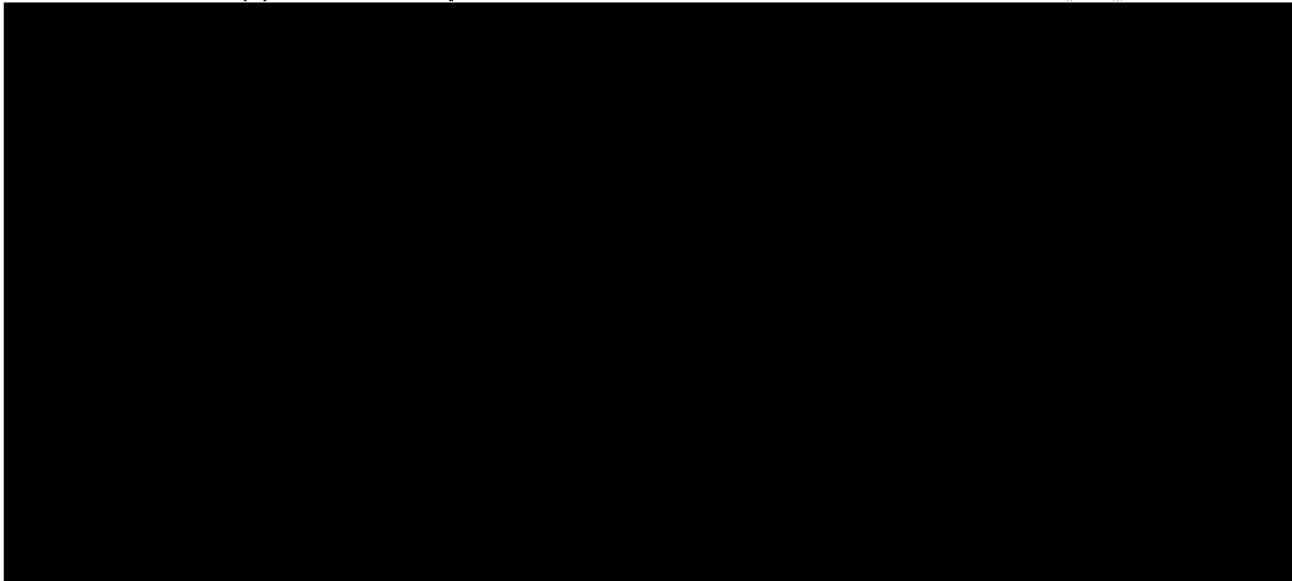
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	21- FEB- 2022	21- FEB- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0054

Item	Part Number	UM Ordered	Unit Price
0055	74A203116-5012	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- MAR- 2022	24- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

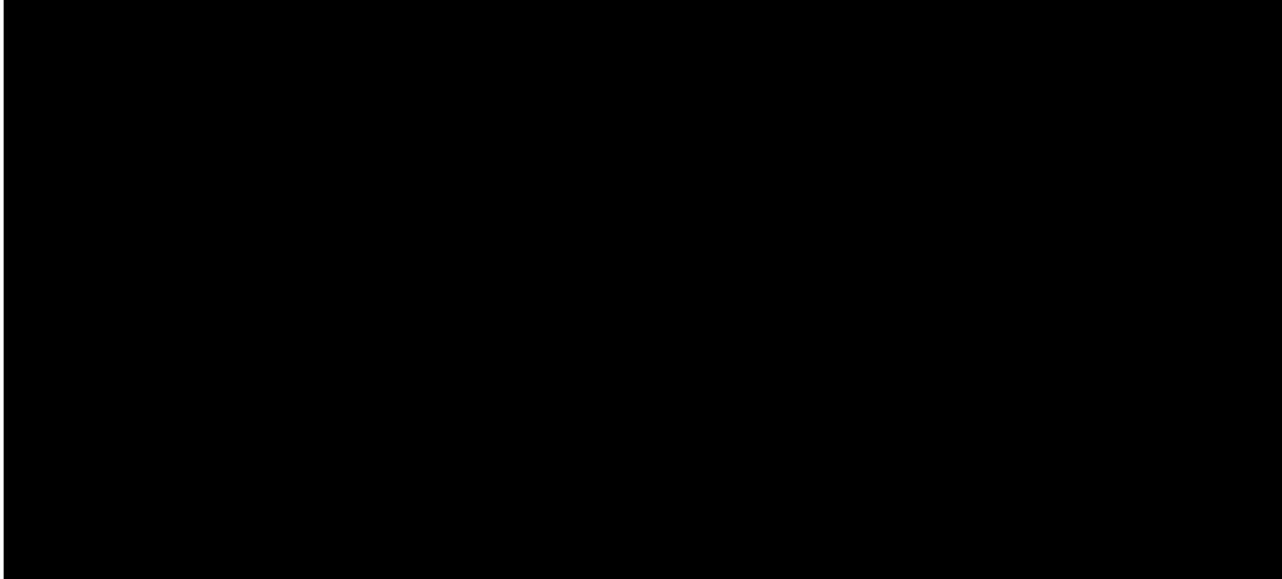
Purchase Contract/Purchase Contract Change

Page 50 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



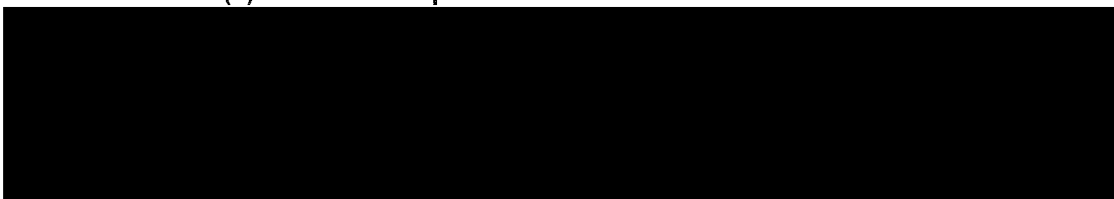
End of Item: 0055

Item	Part Number	UM Ordered	Unit Price	
0056	74A203117-2001	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

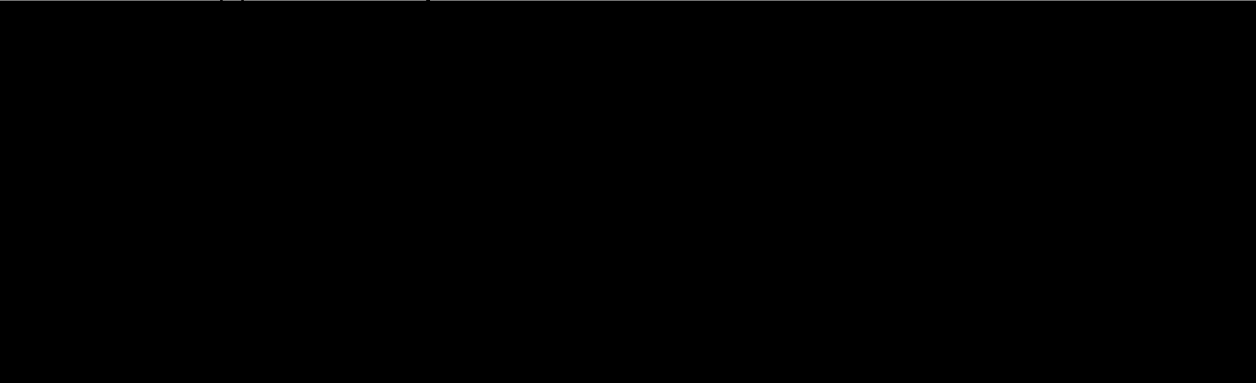
Purchase Contract/Purchase Contract Change

Page 51 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0056

Item Part Number
0057 74A203120-2001

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

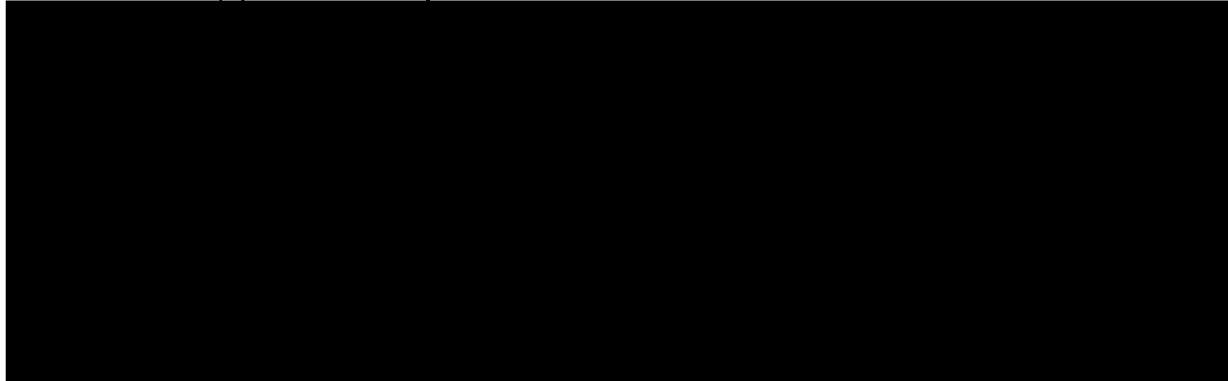
Qty
24



Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 52 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0057

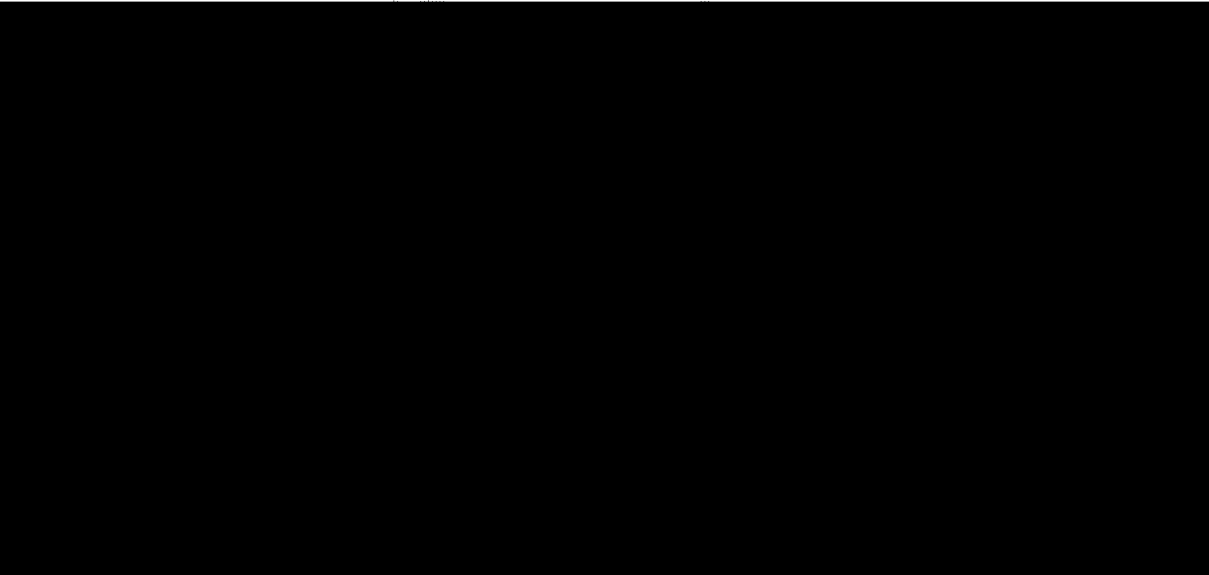
Item	Part Number	UM Ordered	Unit Price
0058	74A203126-2001	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company


Purchase Contract/Purchase Contract Change

Page 53 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

End of Item: 0058 -----

Item Part Number
0059 74A203126-2003Description: 
Vendor P/N:
Issuing Loc: ST LOUISUM Ordered
EAUnit Price
Total Qty Ordered
24Item Ext Amount
Customer Contract


Prime Contract

Customer Order

Priority
RatingQty
24Quantity
Scheduled
24Contractual On
Dock Schedule
25- APR- 2022Required
Date
25- APR- 2022


Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0059 -----

Item Part Number
0060 74A203127-2001Description: 
Vendor P/N:
Issuing Loc: ST LOUISUM Ordered
EAUnit Price
Total Qty Ordered
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 54 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
25- APR- 2022

Required
Date
25- APR- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0060

Item Part Number
0061 74A203127-2003

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 55 of 148

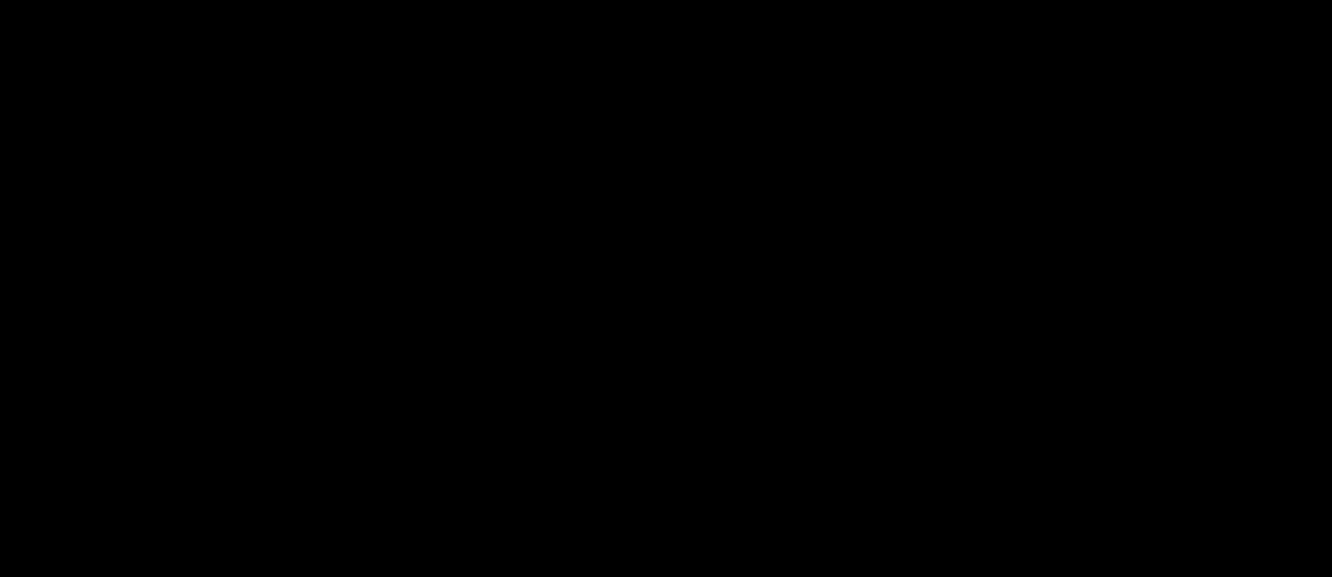
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0061

Item Part Number
0062 74A203128-2001

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
24

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

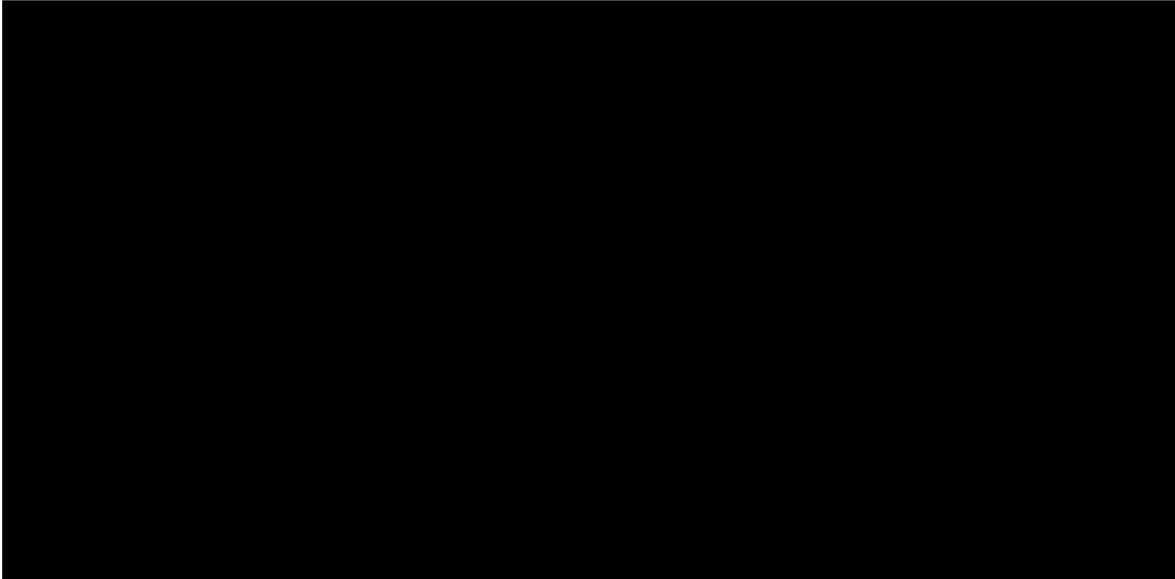
Purchase Contract/Purchase Contract Change

Page 56 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0062

Item	Part Number	UM Ordered	Unit Price	
0063	74A203128-2003	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

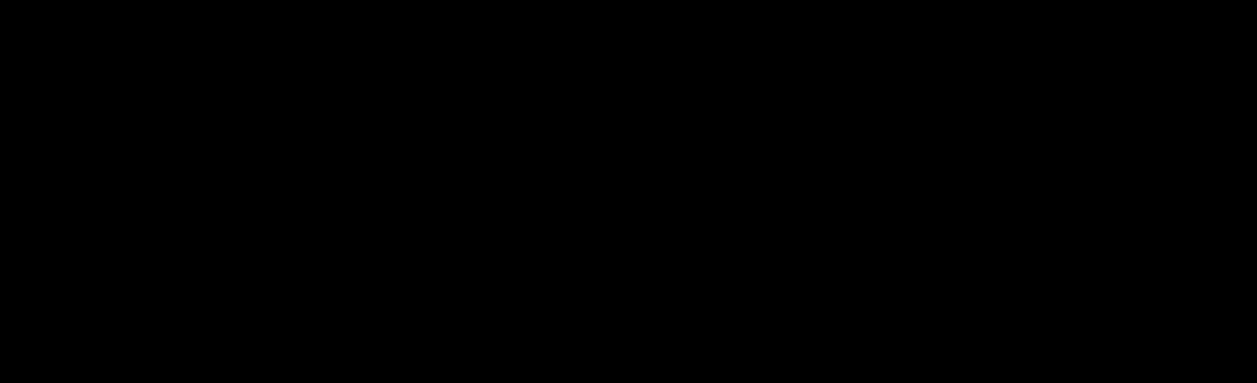
Purchase Contract/Purchase Contract Change

Page 57 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0063

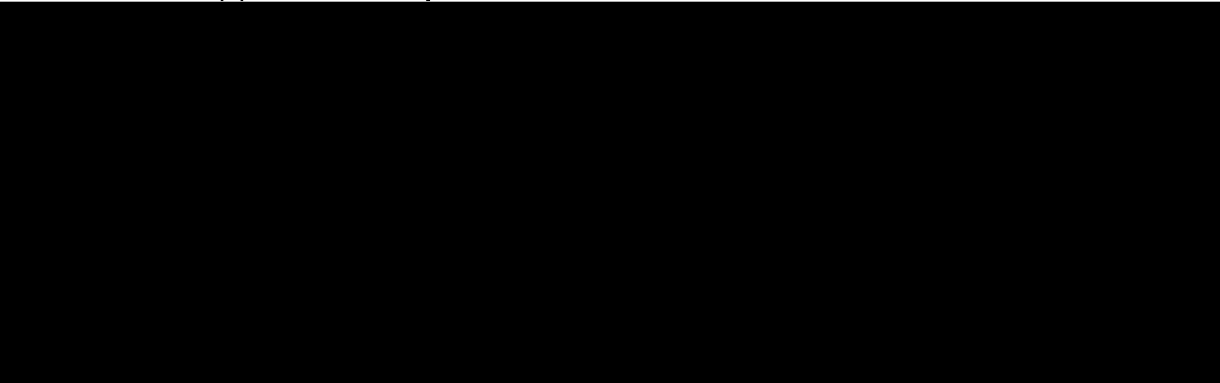
Item	Part Number	UM Ordered	Unit Price
0064	74A203129-1003	EA	
Description:			Total Qty Ordered
Vendor P/N:			24
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

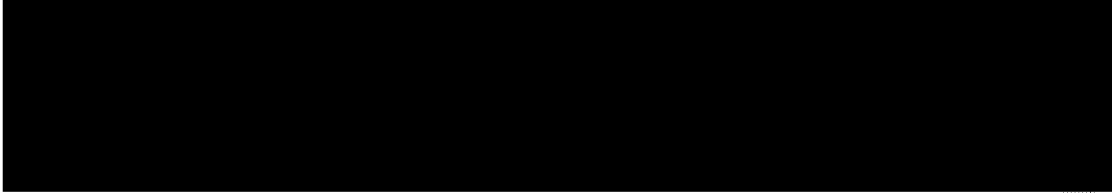
Purchase Contract/Purchase Contract Change

Page 58 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0064

Item Part Number
0065 74A203129-2007

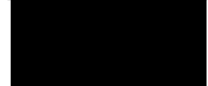
Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

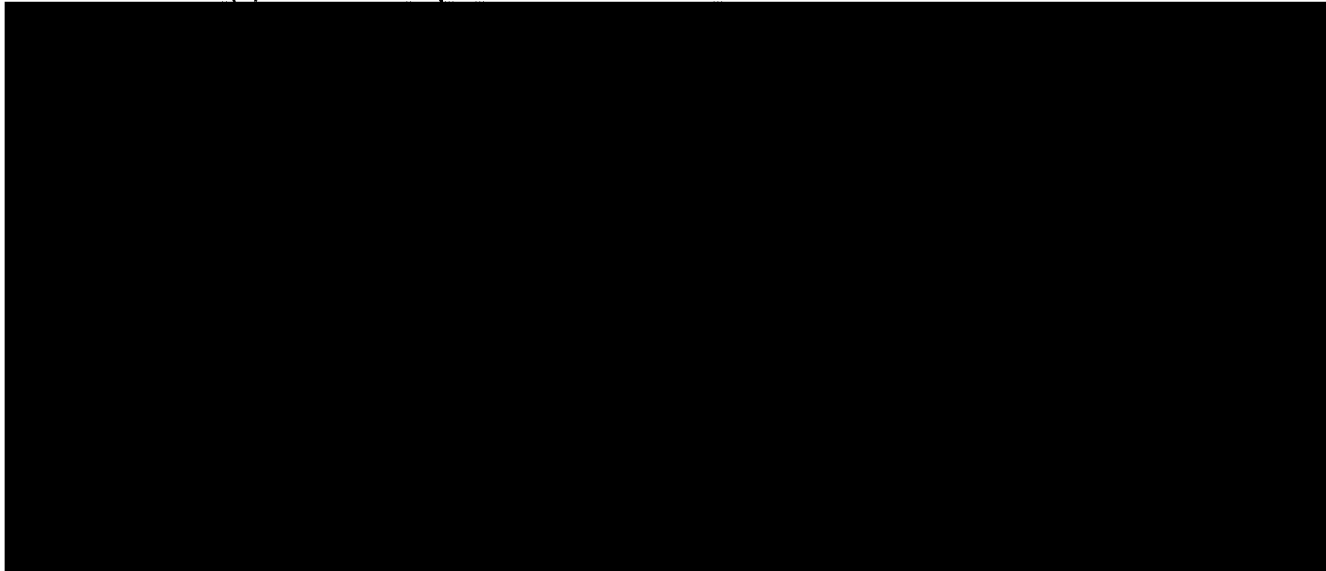
Contractual On
Dock Schedule
25- APR- 2022

Required
Date
25- APR- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 59 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

End of Item: 0065 -----

Item Part Number
0066 74A203130-2001UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
24Quantity
Scheduled
24Contractual On
Dock Schedule
24- AUG- 2022Required
Date
24- AUG- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0066 -----

Item Part Number
0067 74A203130-2003UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 60 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
24- AUG- 2022

Required
Date
24- AUG- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0067

Item Part Number
0068 74A203165-5103

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 61 of 148

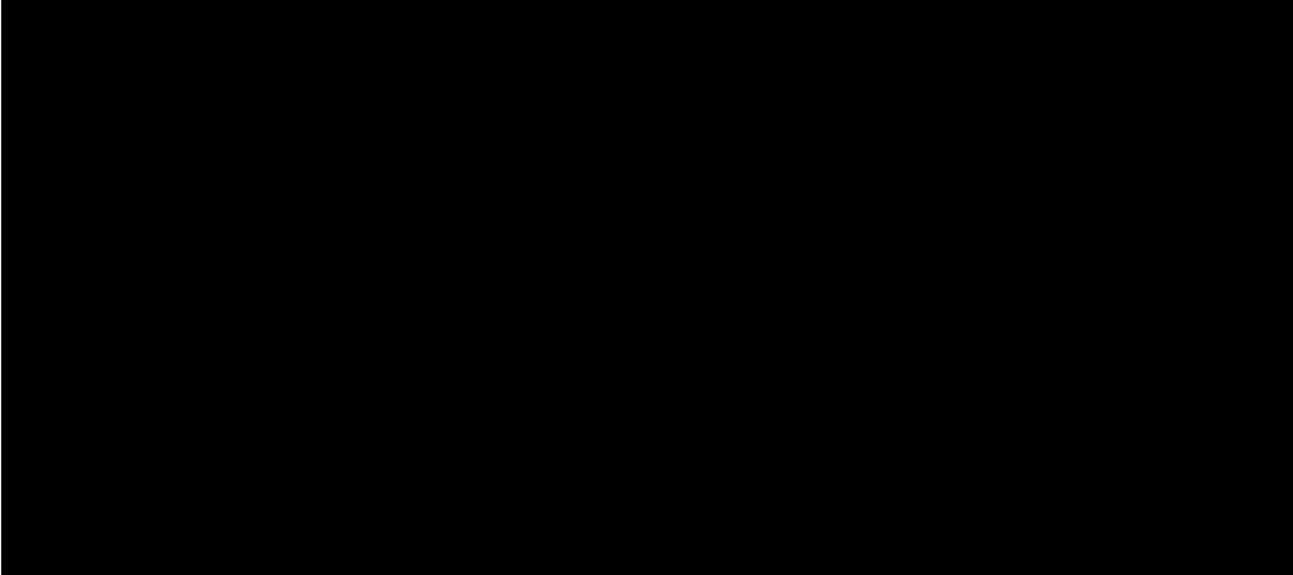
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0068

Item 0069	Part Number 74A203177-2001A	UM Ordered EA	Unit Price [REDACTED]
Description: [REDACTED]		Total Qty Ordered 24	
Vendor P/N:		Item Ext Amount [REDACTED]	
Issuing Loc: ST LOUIS			
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating Qty 24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- AUG- 2022	24- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

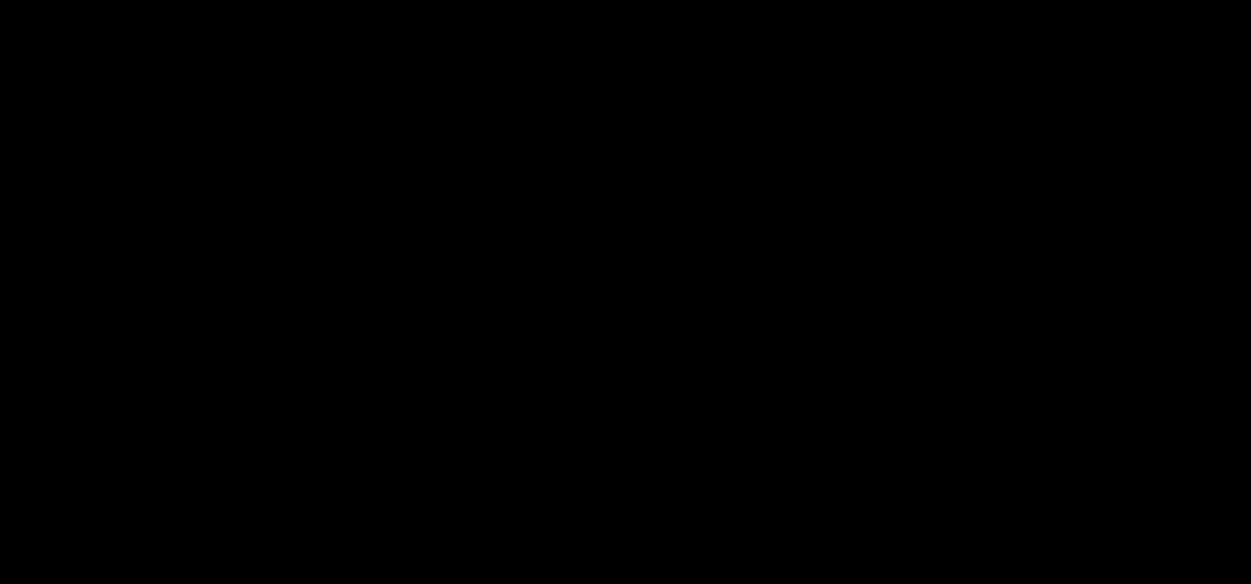
Purchase Contract/Purchase Contract Change

Page 62 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



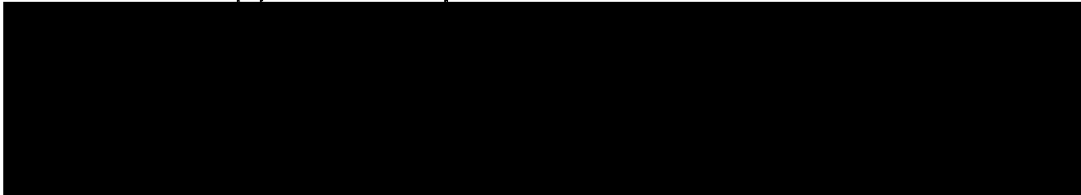
End of Item: 0069

Item	Part Number	UM Ordered	Unit Price	
0070	74A203186-2005A	EA		
Description:		Total Qty Ordered		
Vendor P/N:		24		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- AUG- 2022	24- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

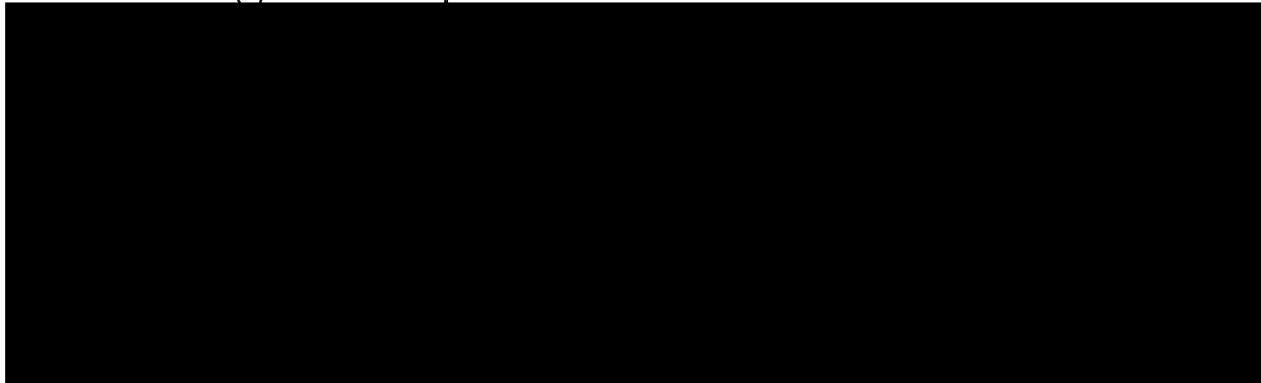
Purchase Contract/Purchase Contract Change

Page 63 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0070

Item Part Number
0071 74A203186-2009A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

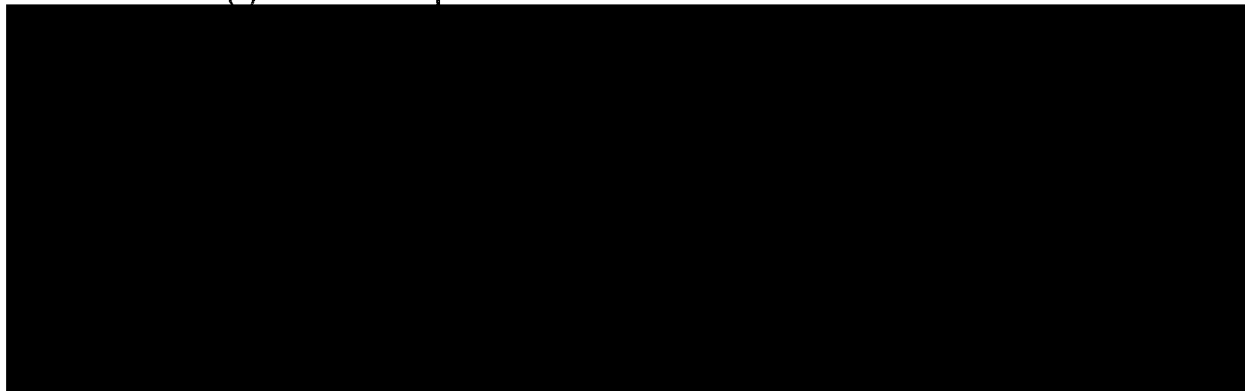
Contractual On
Dock Schedule
24- AUG- 2022

Required
Date
24- AUG- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

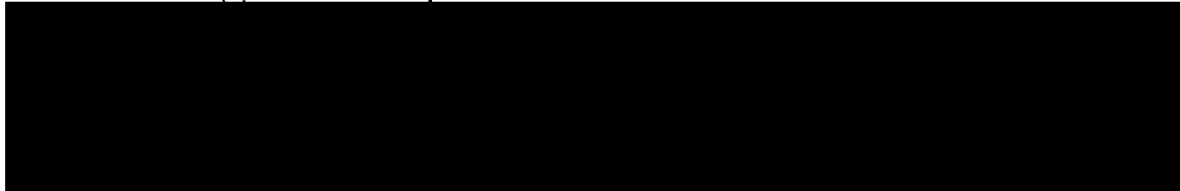
Purchase Contract/Purchase Contract Change

Page 64 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0071

Item Part Number
0072 74A203187-5009

UM Ordered
EA

Unit Price

Description:



Total Qty Ordered
24

Vendor P/N:

Issuing Loc: ST LOUIS

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



24

Quantity
Scheduled
24

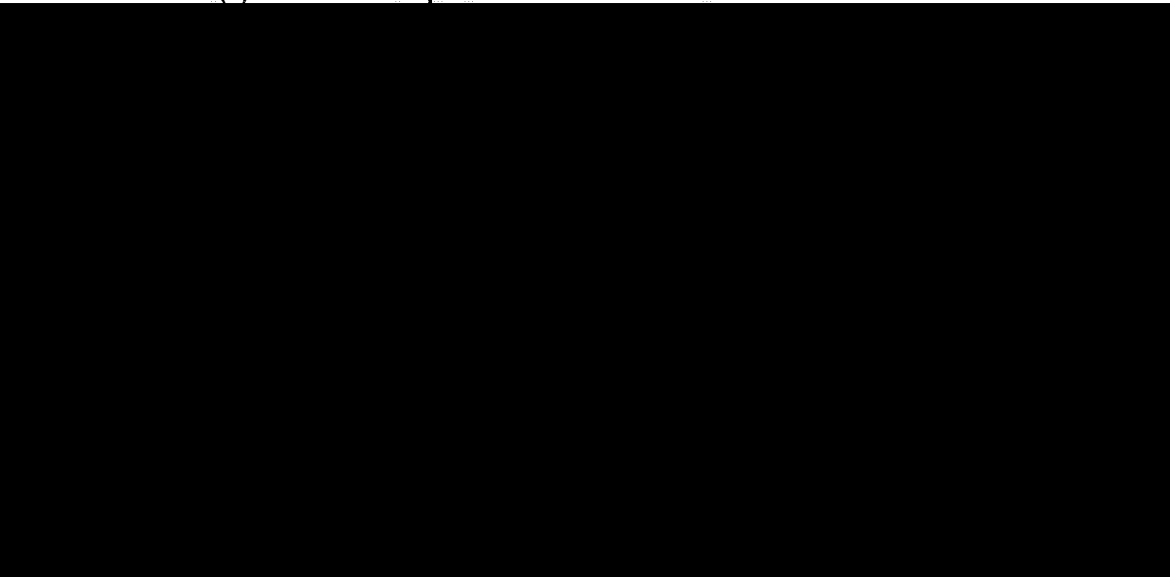
Contractual On
Dock Schedule
25- JUL- 2022

Required
Date
25- JUL- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 65 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

End of Item: 0072 -----

Item Part Number
0073 74A203187-5010UM Ordered
EA

Unit Price

Description:

Total Qty Ordered
24

Vendor P/N:

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
24Quantity
Scheduled
24Contractual On
Dock Schedule
25- JUL- 2022Required
Date
25- JUL- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0073 -----

Item Part Number
0074 74A203210-5007UM Ordered
EA

Unit Price

Description:

Total Qty Ordered
24

Vendor P/N:

Issuing Loc: ST LOUIS



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 66 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
24- MAR- 2022

Required
Date
24- MAR- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0074

Item Part Number
0075 74A203210-5009

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 67 of 148

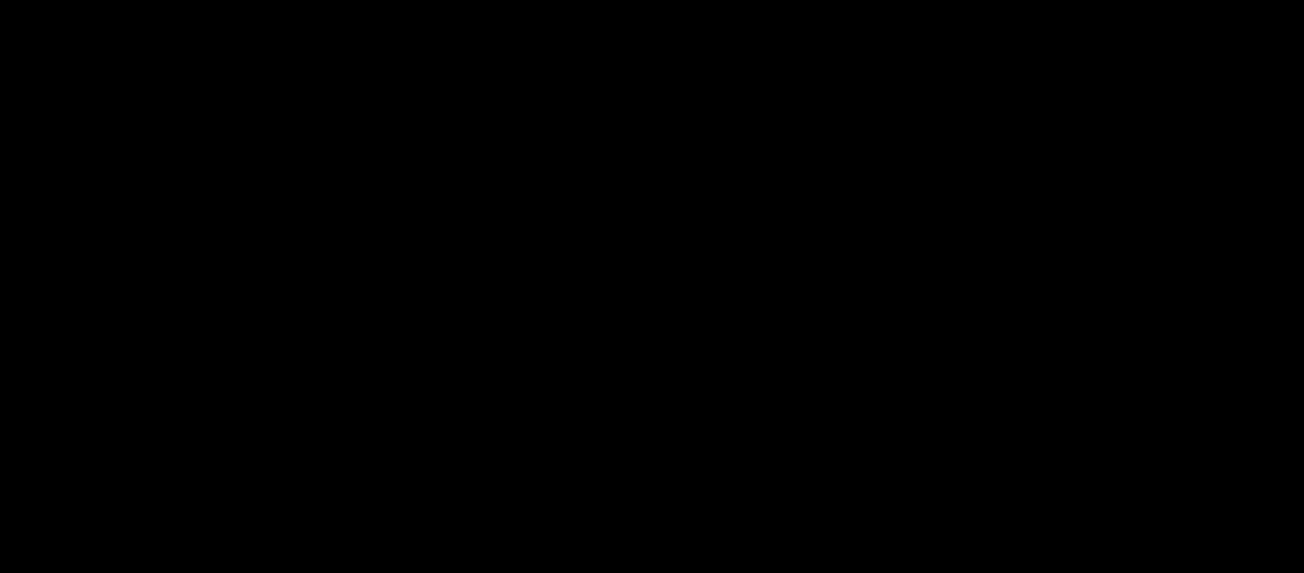
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- MAR- 2022	24- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0075

Item	Part Number	UM Ordered	Unit Price
0076	74A203215-2005	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 68 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description

End of Item: 0076

Item Part Number
0077 74A203216-5105

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
24

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

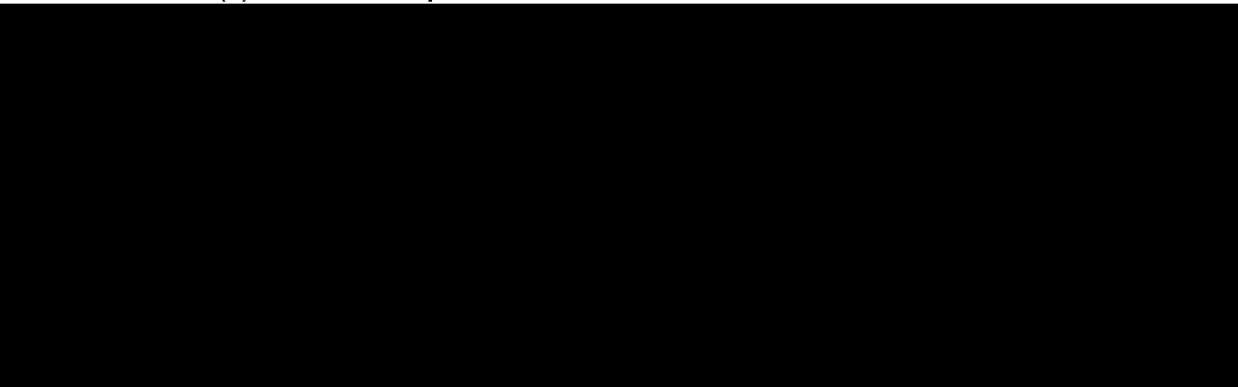
Purchase Contract/Purchase Contract Change

Page 69 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0077

Item Part Number
0078 74A203220-1007

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

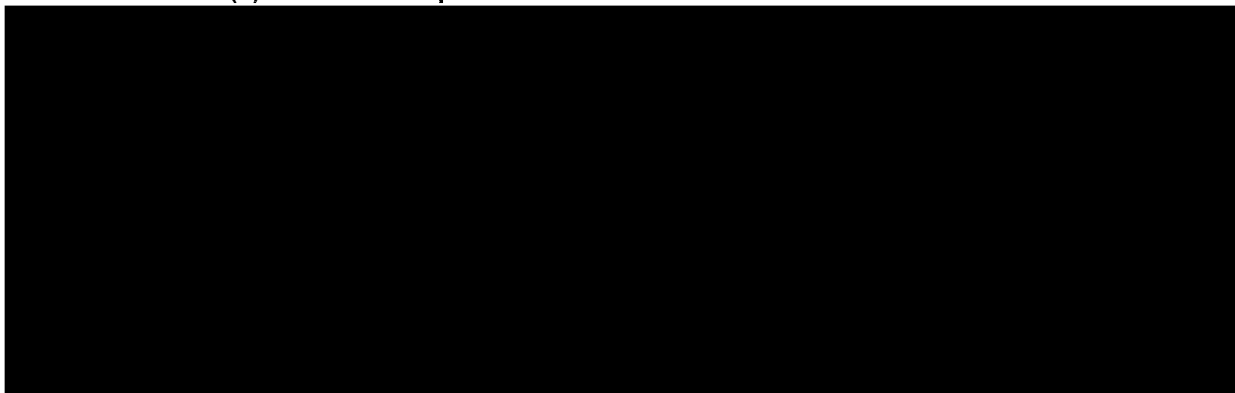
Qty
24



Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 70 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0078

Item Part Number
0079 74A203220-5113

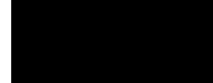
Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

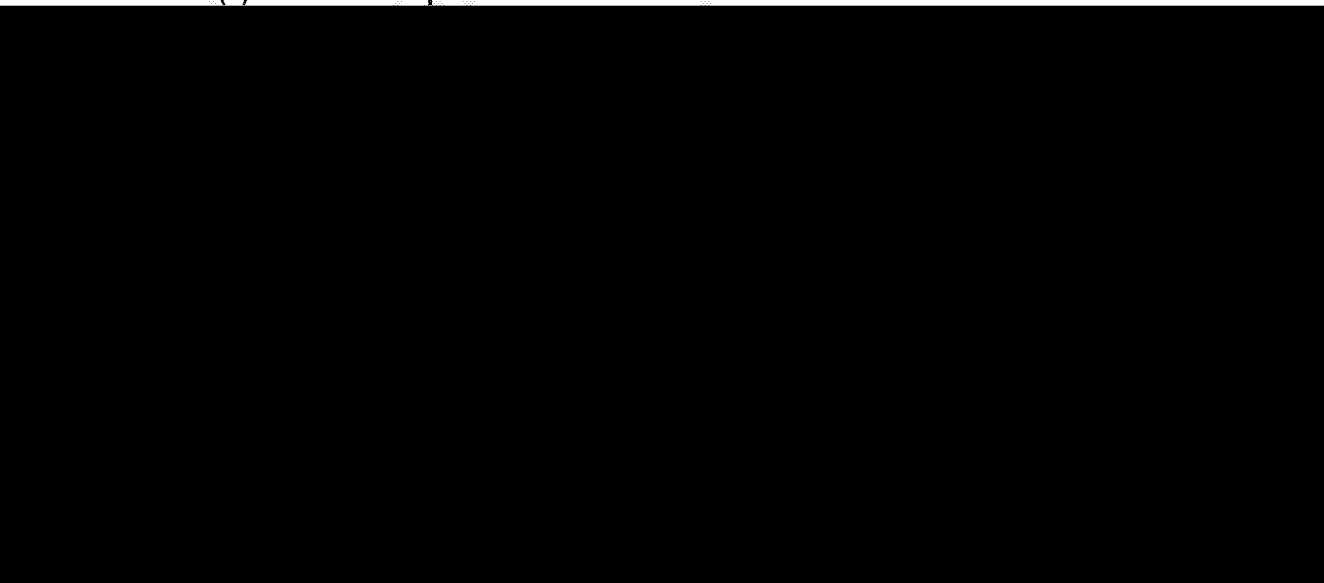


24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 71 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

End of Item: 0079

Item	Part Number	UM Ordered	Unit Price
0080	74A303020-5115	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0080

Item	Part Number	UM Ordered	Unit Price
0081	74A304590-5521	EA	
Description:		Total Qty Ordered	
Vendor P/N:		18	
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 72 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

18

Quantity
Scheduled
18

Contractual On
Dock Schedule
25- JUL- 2022

Required
Date
25- JUL- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0081

Item Part Number
0082 74A305045-5103

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 73 of 148

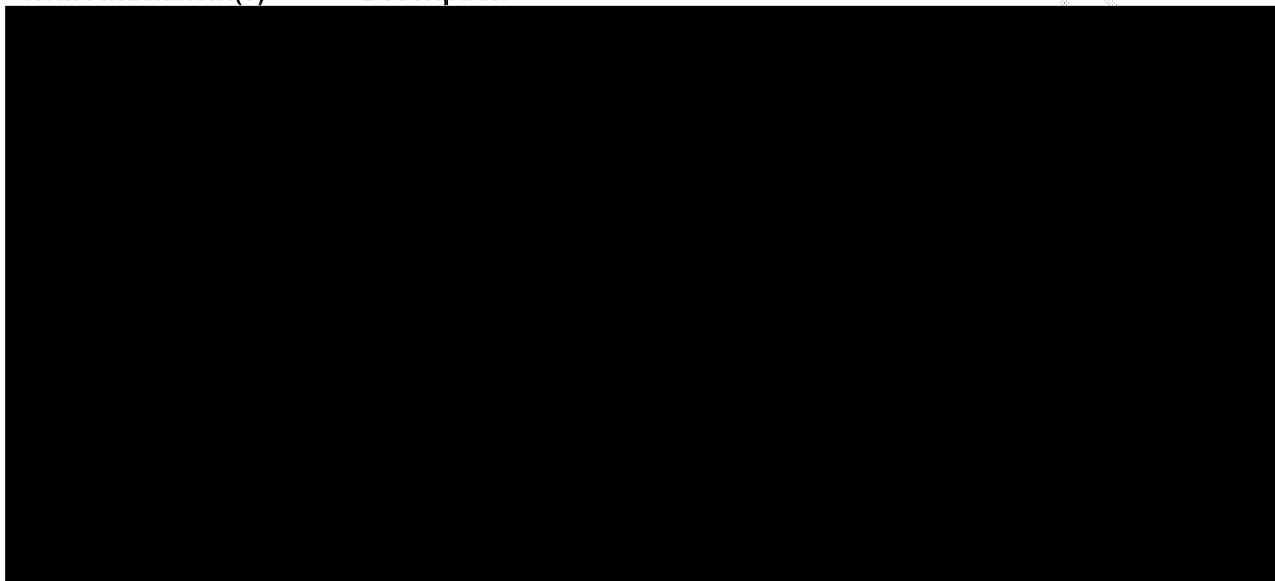
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0082

Item Part Number
0083 74A305140-5115

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

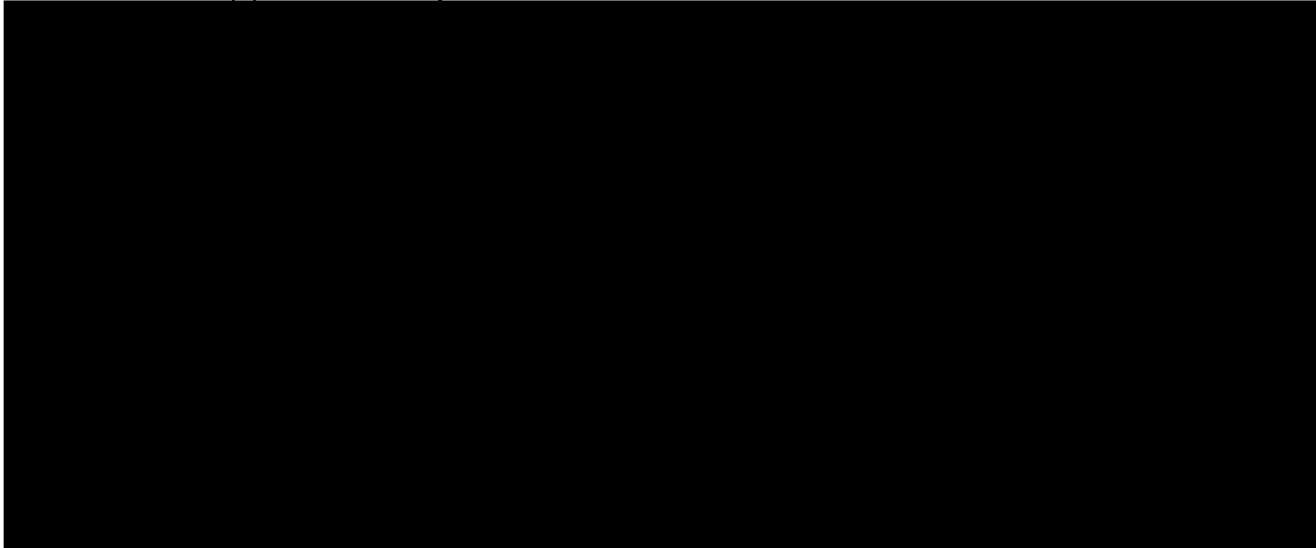
Purchase Contract/Purchase Contract Change

Page 74 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



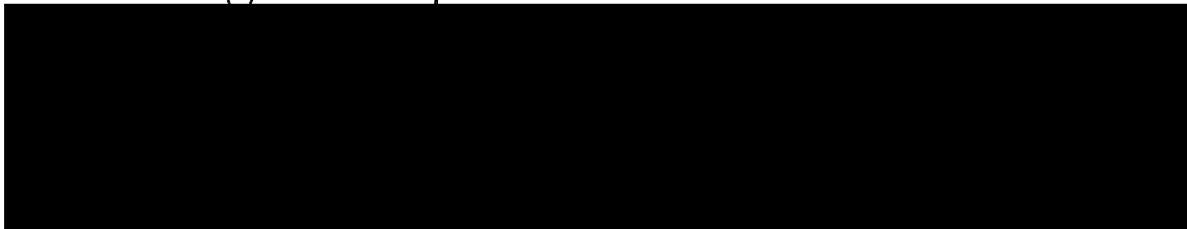
End of Item: 0083

Item	Part Number	UM Ordered	Unit Price	
0084	74A305145-5105	EA		
Description:			Total Qty Ordered	
Vendor P/N:			24	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

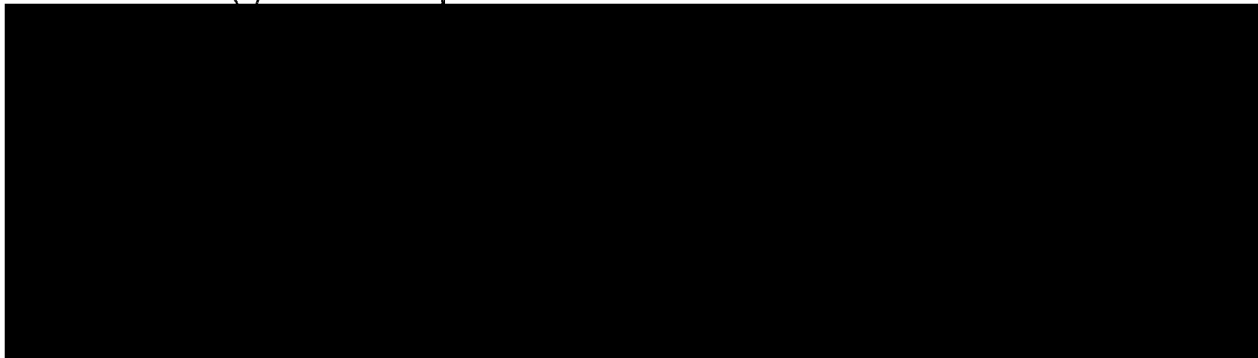
Purchase Contract/Purchase Contract Change

Page 75 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0084

Item 0085 Part Number 74A305155-5109

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
18

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
18

Quantity
Scheduled
18

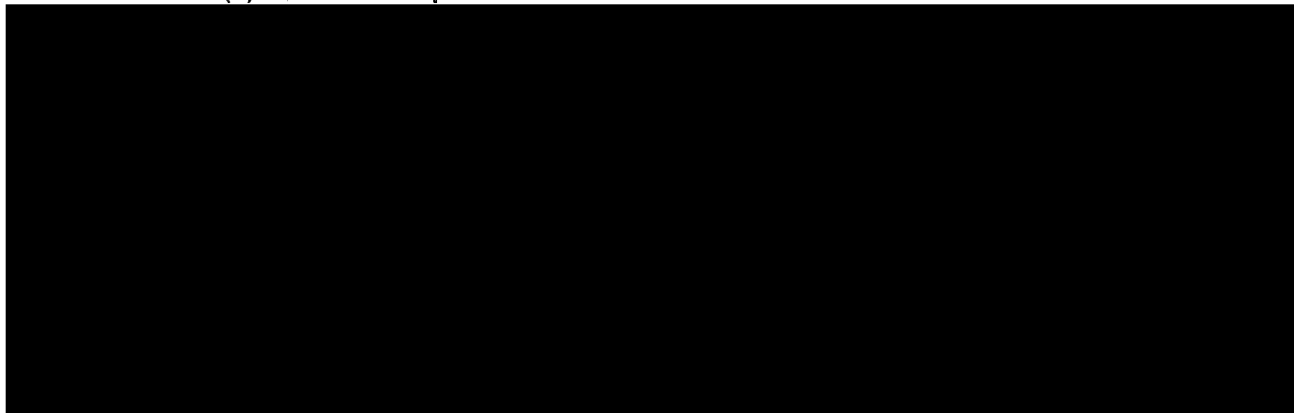
Contractual On
Dock Schedule
23- MAY- 2022

Required
Date
23- MAY- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

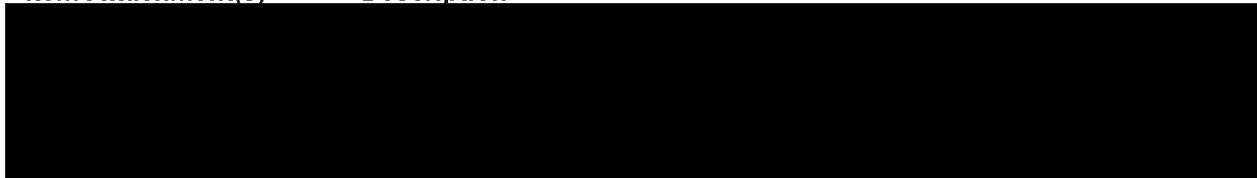
Purchase Contract/Purchase Contract Change

Page 76 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0085

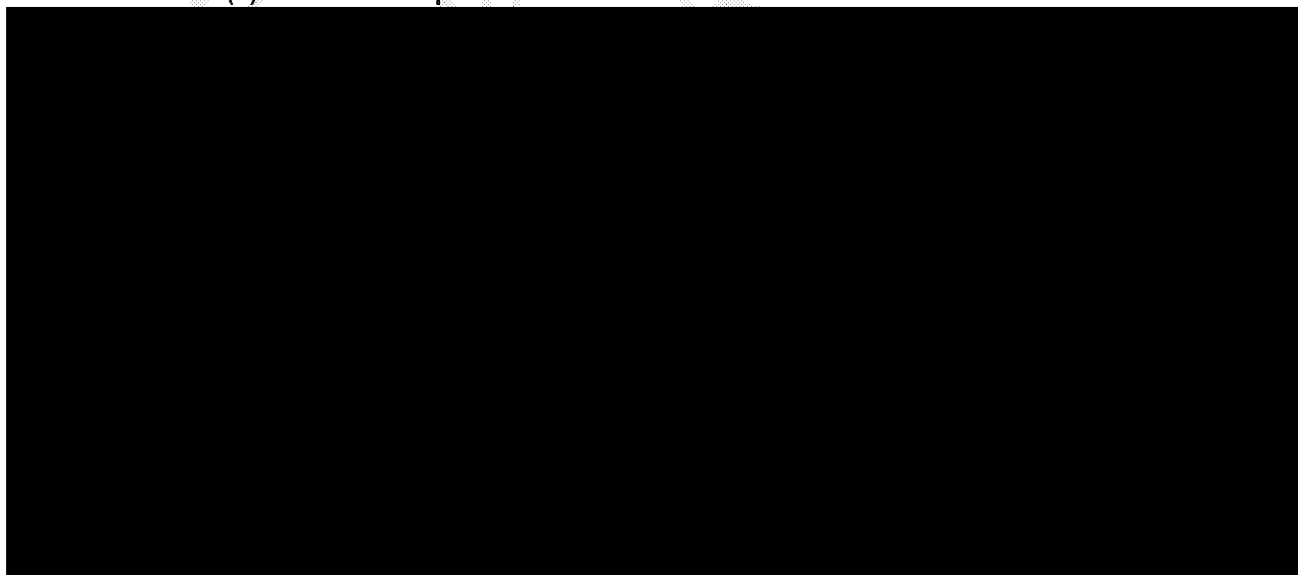
Item	Part Number	UM Ordered	Unit Price
0086	74A305155-5111	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 77 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

End of Item: 0086 -----

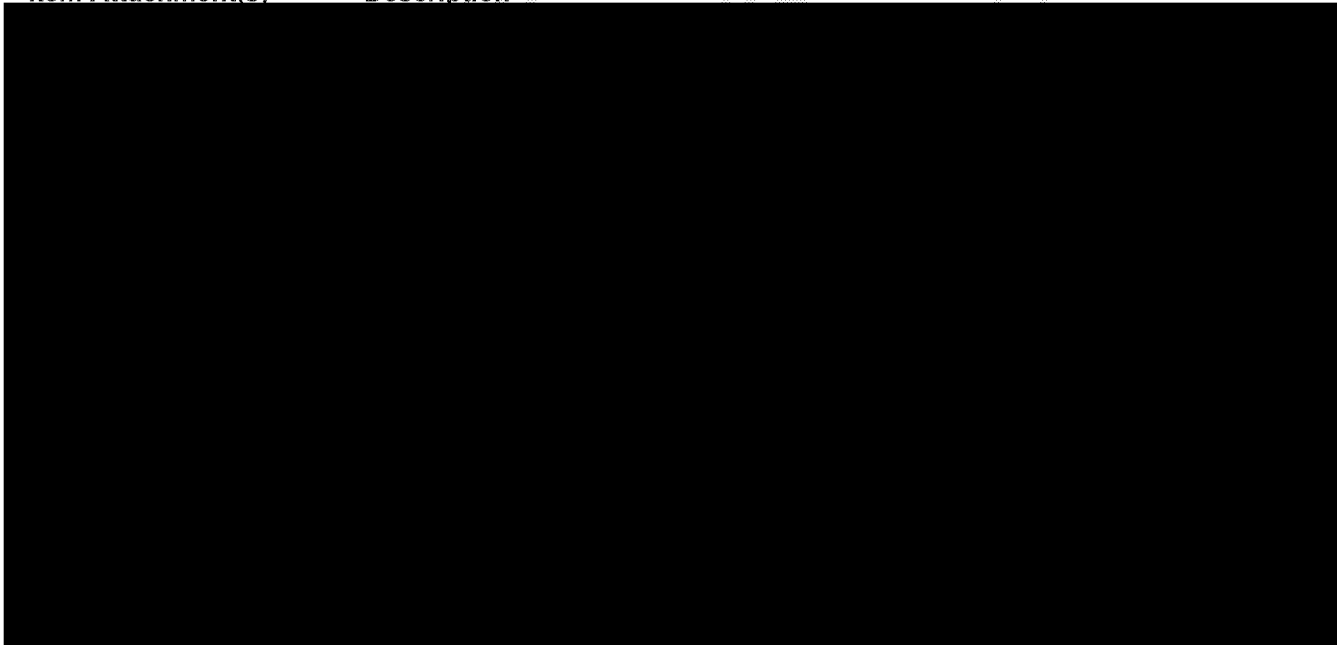
Item	Part Number	UM Ordered	Unit Price
0087	74A305430-2009	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- MAR- 2022	24- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0087 -----

Item	Part Number	UM Ordered	Unit Price
0088	74A305430-2011	EA	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 78 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

Total Qty Ordered
24

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

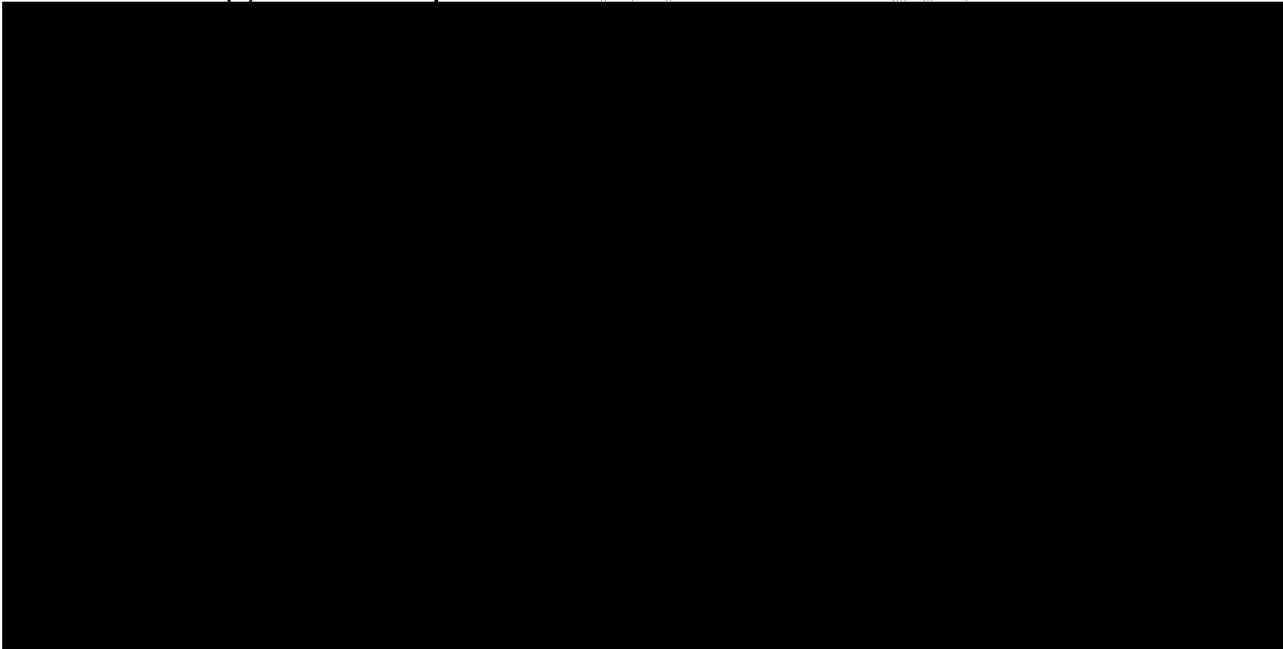
Qty
24

[REDACTED]

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- MAR- 2022	24- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0088 -----

Item Part Number
0089 74A305600-1011

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
24

Item Ext Amount
[REDACTED]



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 79 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24

Quantity
Scheduled
24

Contractual On
Dock Schedule
25- APR- 2022

Required
Date
25- APR- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0089

Item Part Number
0090 74A305601-1009

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 80 of 148

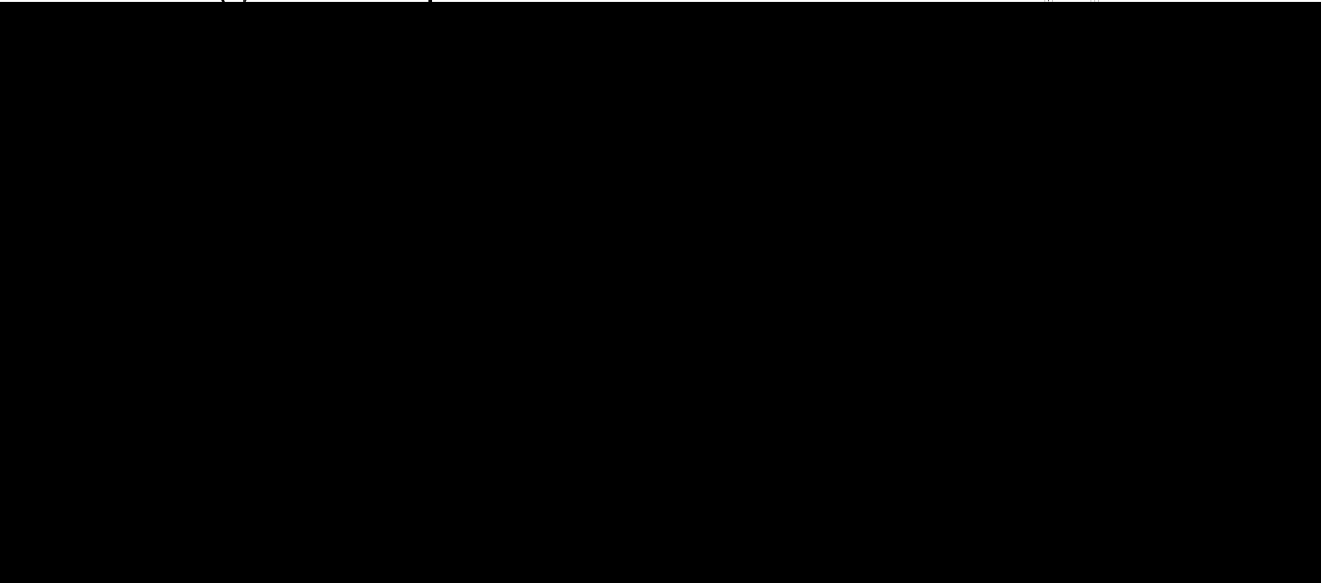
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0090

Item	Part Number	UM Ordered	Unit Price	
0091	74A305620-1005	EA		
Description:			Total Qty Ordered	
			6	
Vendor P/N:			Item Ext Amount	
Issuing Loc: ST LOUIS				
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

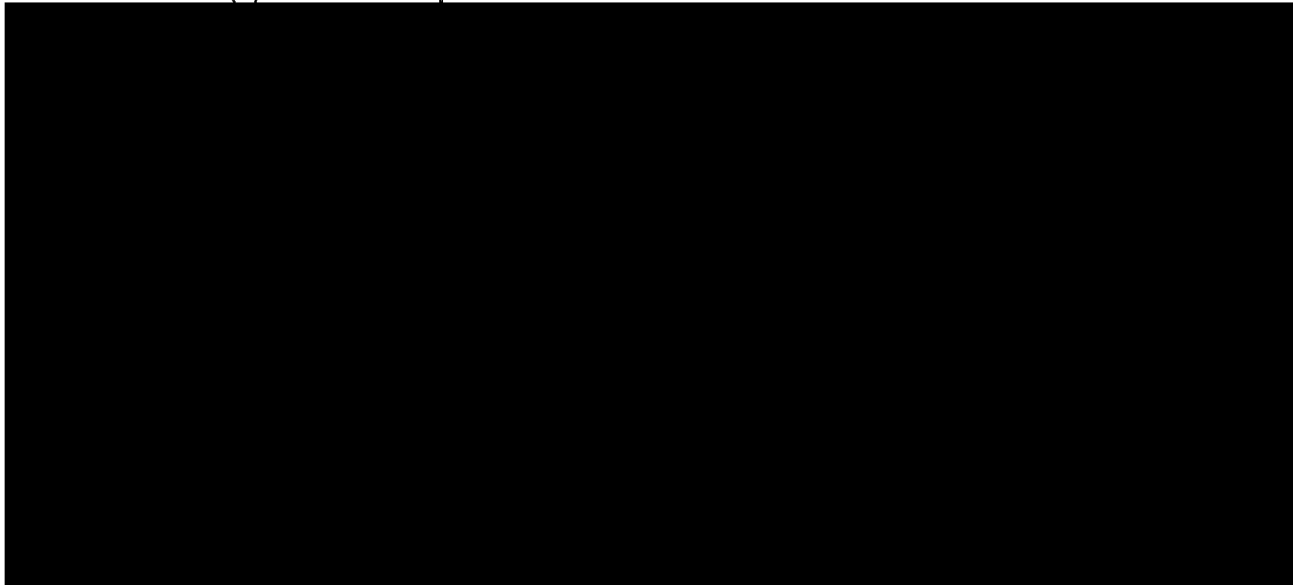
Purchase Contract/Purchase Contract Change

Page 81 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0091

Item Part Number
0092 74A305620-1007

UM Ordered
EA

Unit Price

Description:

Total Qty Ordered
6

Vendor P/N:
Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

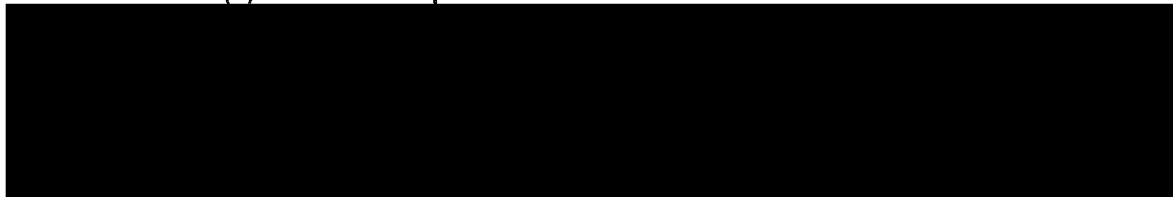
Contractual On
Dock Schedule
25- APR- 2022

Required
Date
25- APR- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

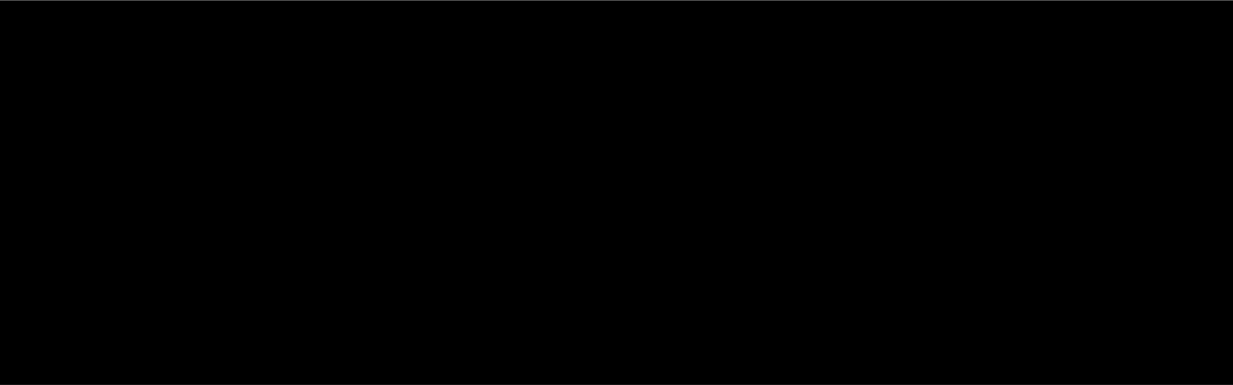
Purchase Contract/Purchase Contract Change

Page 82 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0092

Item Part Number
0093 74A305620-1009

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
18

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

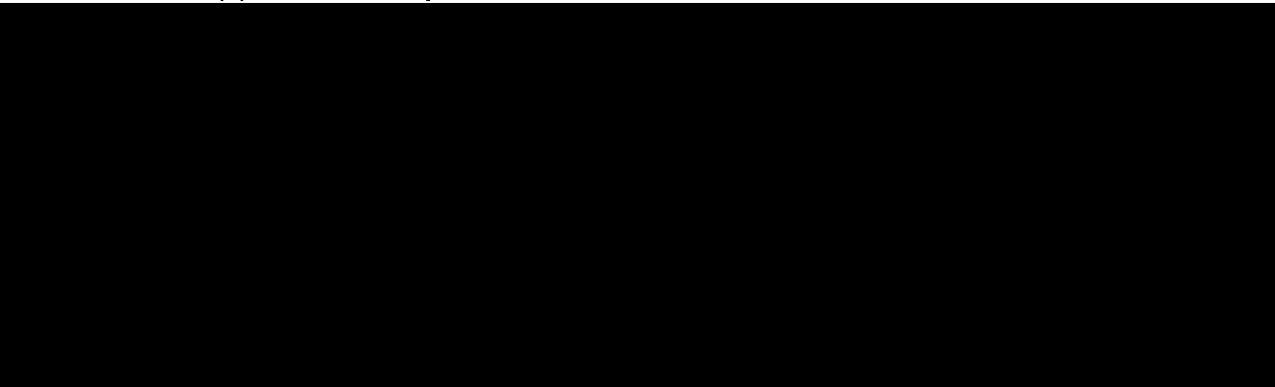
Priority
Rating

Qty
18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	23- MAY- 2022	23- MAY- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

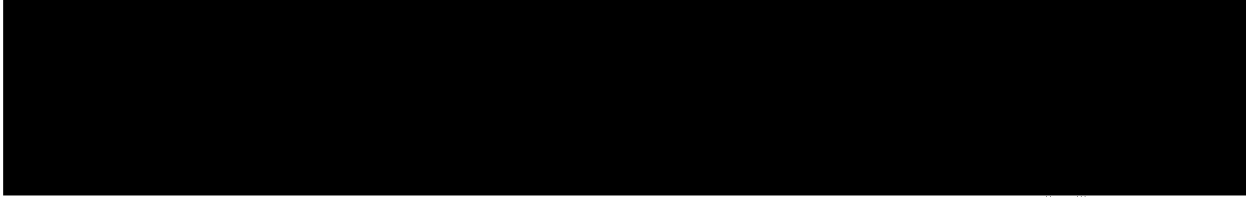
Purchase Contract/Purchase Contract Change

Page 83 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0093

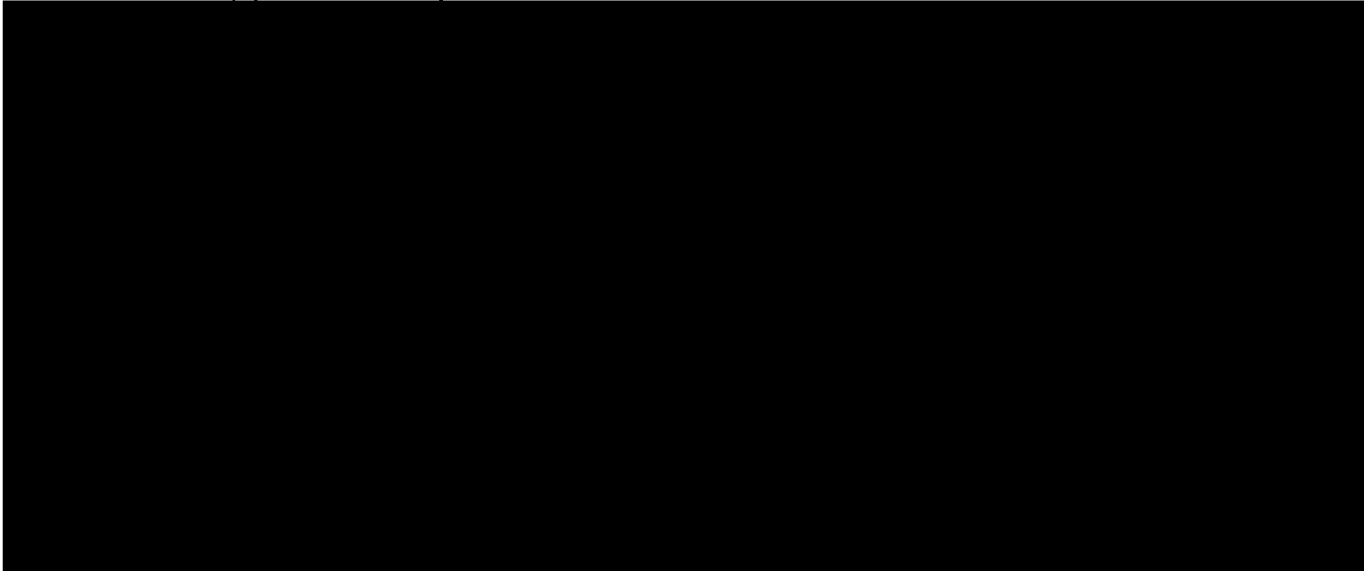
Item	Part Number	UM Ordered	Unit Price
0094	74A305620-1011	EA	
Description:			Total Qty Ordered
Vendor P/N:			18
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	23- MAY- 2022	23- MAY- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 84 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

End of Item: 0094 -----

Item	Part Number	UM Ordered	Unit Price
0095	74A305625-5009	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				24

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	23- MAY- 2022	23- MAY- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)	Description

End of Item: 0095 -----

Item	Part Number	UM Ordered	Unit Price
0096	74A305625-5011	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 85 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24

Quantity
Scheduled
24

Contractual On
Dock Schedule
23- JUN- 2022

Required
Date
23- JUN- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0096

Item Part Number
0097 74A305630-1005

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

24



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 86 of 148

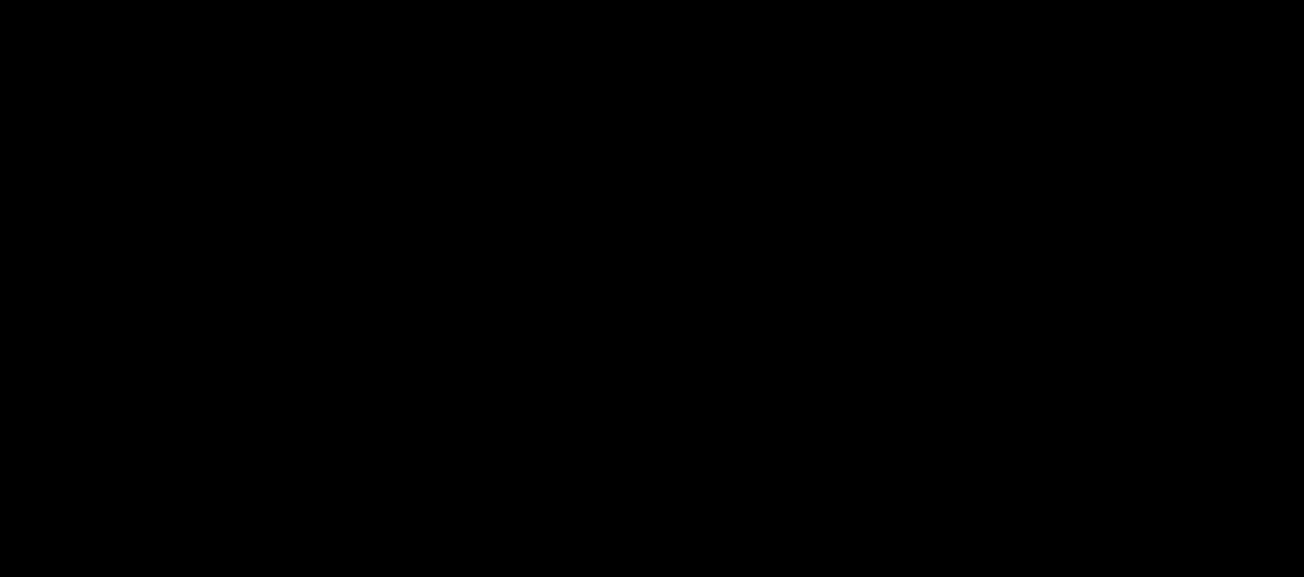
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0097

Item	Part Number	UM Ordered	Unit Price	
0098	74A305668-5101	EA		
Description:		Total Qty Ordered		
Vendor P/N:		18		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	05- NOV- 2021	05- NOV- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

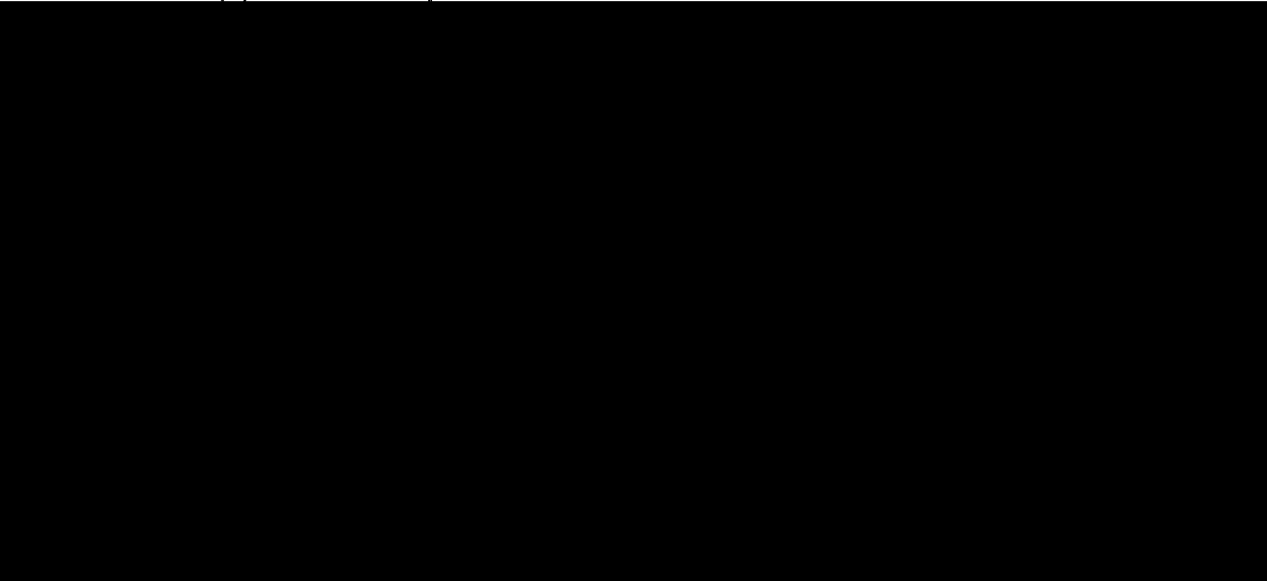
Purchase Contract/Purchase Contract Change

Page 87 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0098

Item Part Number
0099 74A305668-5102

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
18

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

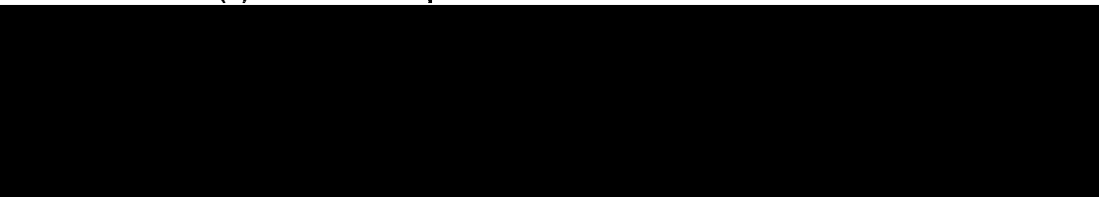
Priority
Rating Qty
18



Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	24- MAR- 2022	24- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

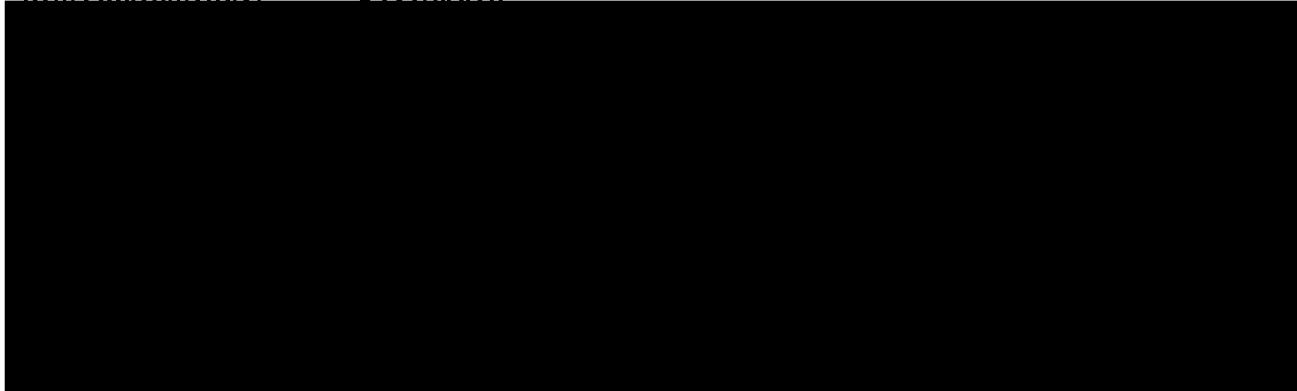
Purchase Contract/Purchase Contract Change

Page 88 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0099

Item Part Number
0100 74A305669-5001

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
18

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

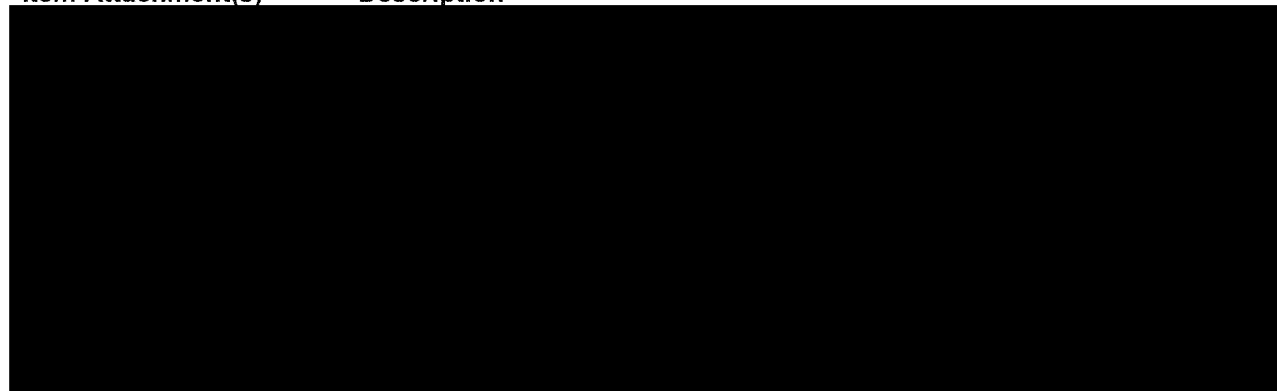
Priority
Rating

Qty
18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	23- MAR- 2022	23- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

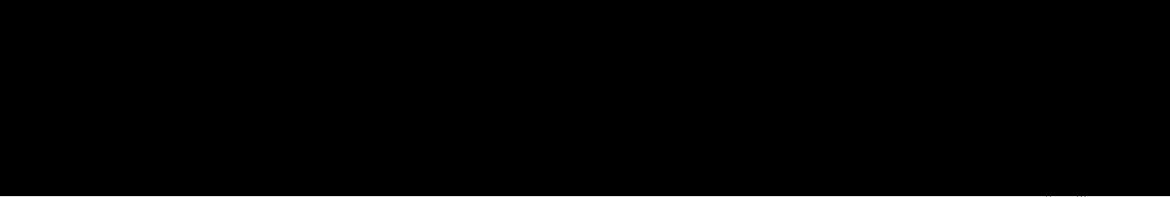
Purchase Contract/Purchase Contract Change

Page 89 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0100

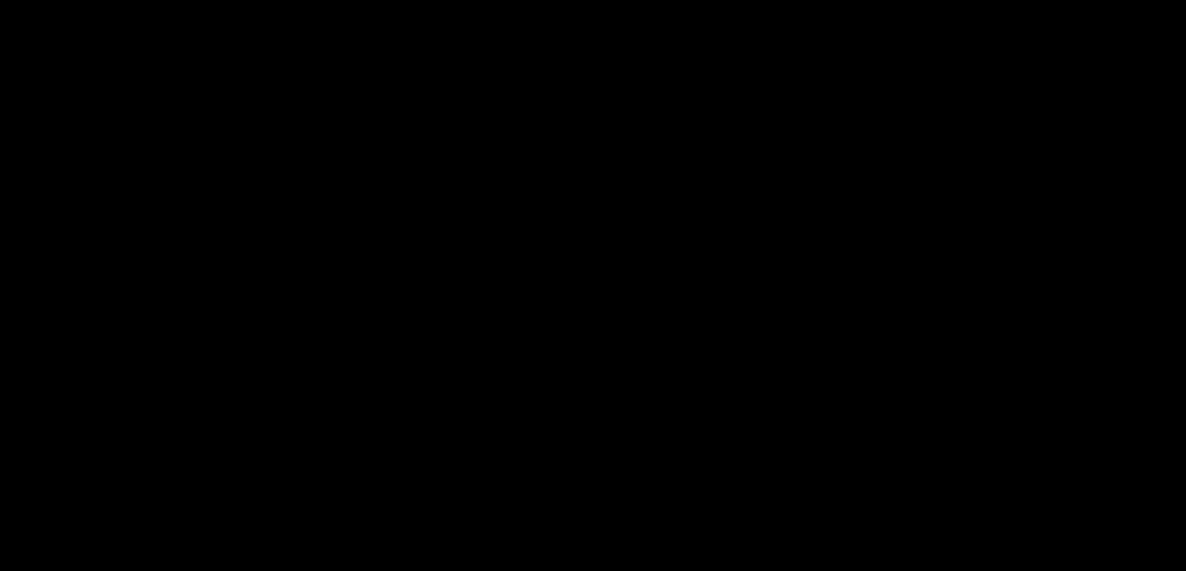
Item	Part Number	UM Ordered	Unit Price
0101	74A305669-5002	EA	
Description:			Total Qty Ordered
Vendor P/N:			18
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 90 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

End of Item: 0101

Item Part Number
0102 74A305670-5003

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
18

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
18

Quantity
Scheduled
18

Contractual On
Dock Schedule
25- APR- 2022

Required
Date
25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0102

Item Part Number
0103 74A305670-5004

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
18



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 91 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

18

Quantity
Scheduled
18

Contractual On
Dock Schedule
23- MAY- 2022

Required
Date
23- MAY- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0103

Item Part Number
0104 74A305672-5009

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 92 of 148

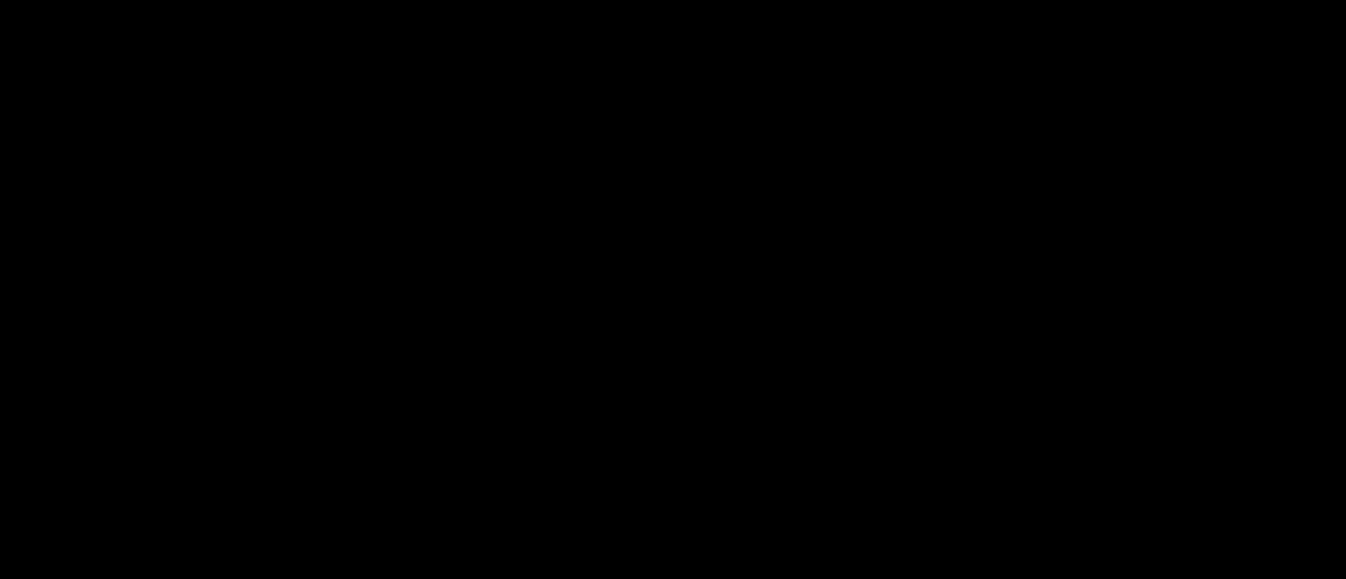
Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0104

Item	Part Number	UM Ordered	Unit Price	
0105	74A305672-5010	EA		
Description:		Total Qty Ordered		
Vendor P/N:		6		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	25- APR- 2022	25- APR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

EXHIBIT D

Part 15 of 31



The Boeing Company

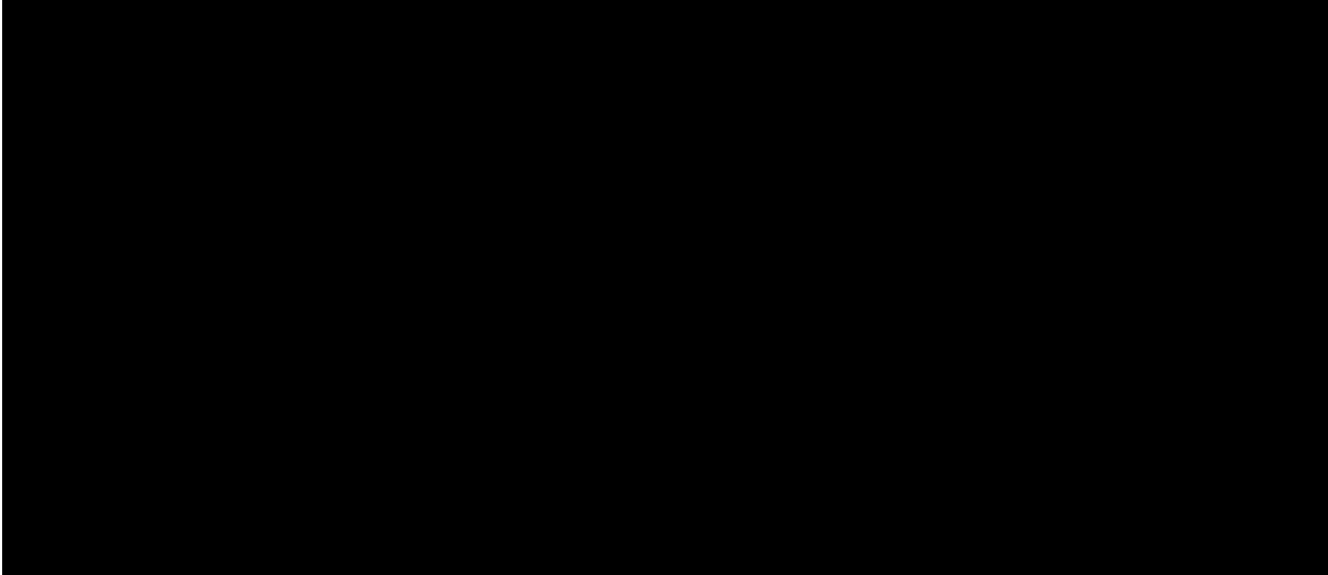
Purchase Contract/Purchase Contract Change

Page 93 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



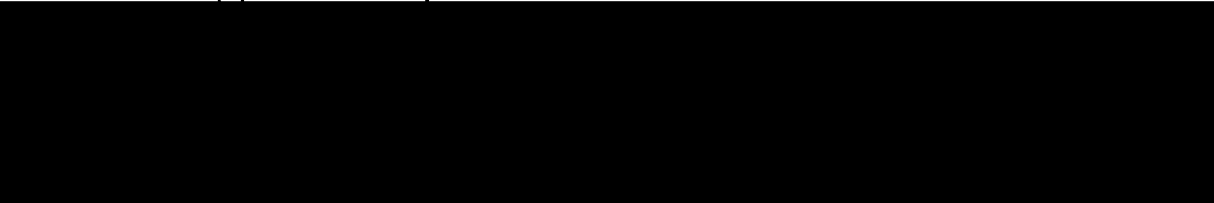
End of Item: 0105

Item	Part Number	UM Ordered	Unit Price	
0106	74A305673-5007	EA		
Description:			Total Qty Ordered	
Vendor P/N:			18	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	24- AUG- 2022	24- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

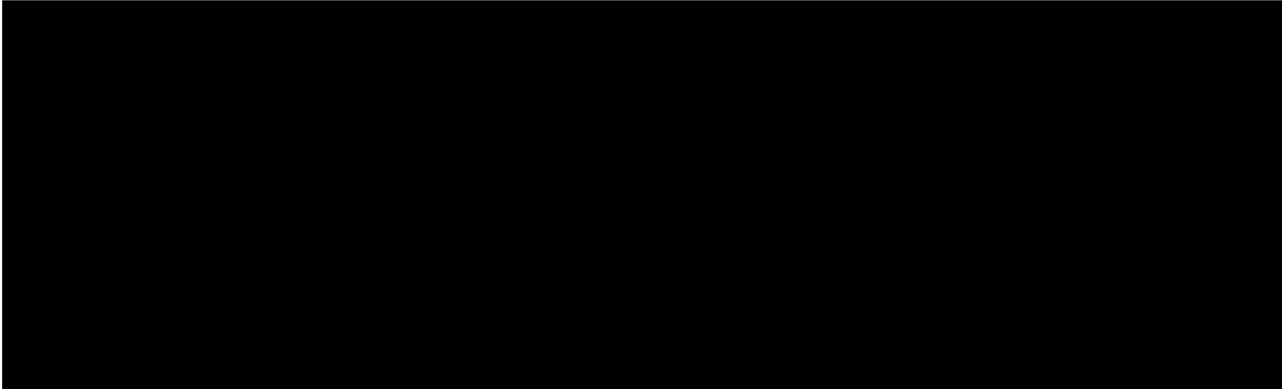
Purchase Contract/Purchase Contract Change

Page 94 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0106

Item Part Number
0107 74A305673-5008

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
18

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

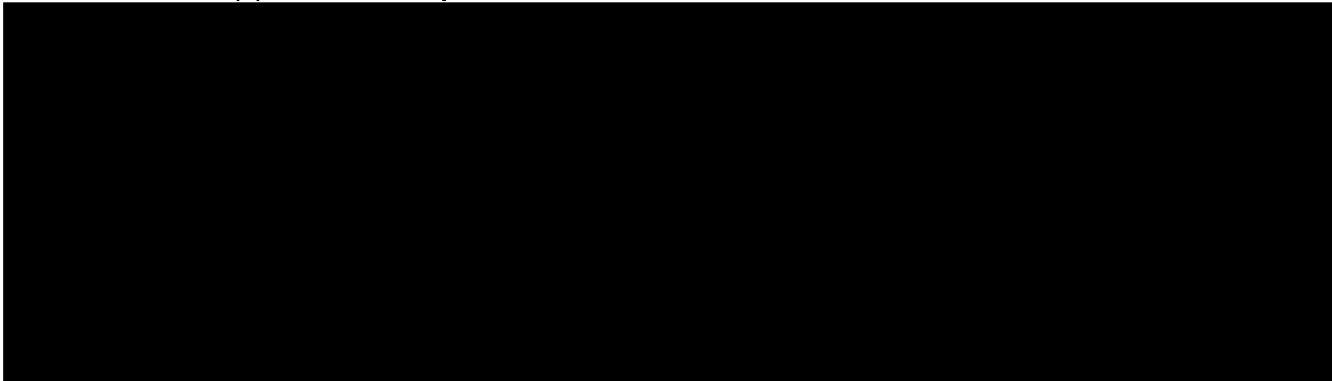
Qty
18



Quantity Scheduled	Contractual On Dock Schedule	Required Date
18	24- AUG- 2022	24- AUG- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

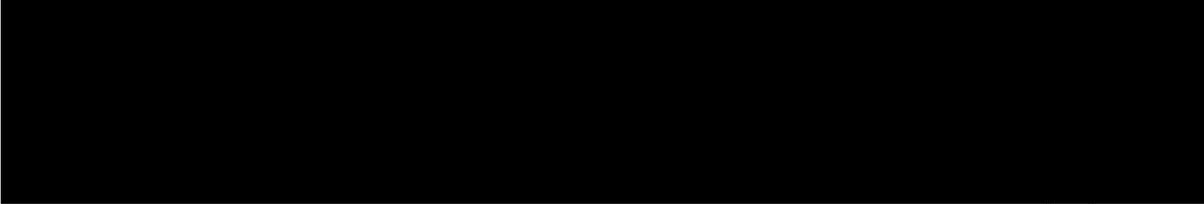
Purchase Contract/Purchase Contract Change

Page 95 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

Item Attachment(s) Description



End of Item: 0107

Item Part Number
0108 74A305679-5021

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

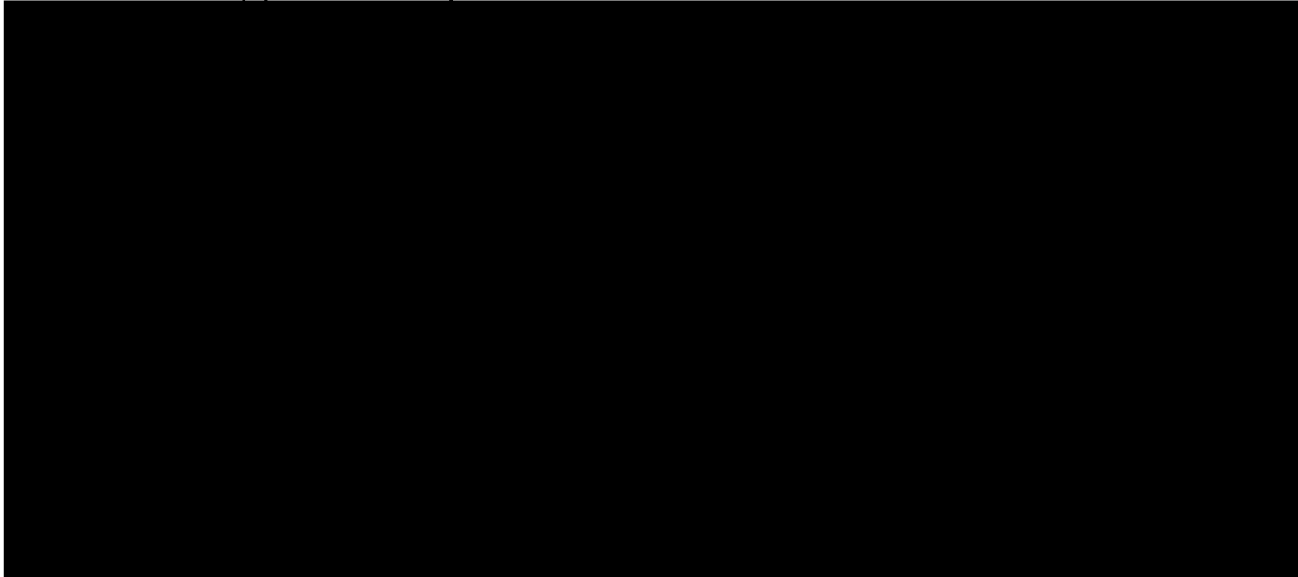
Contractual On
Dock Schedule
08- SEP- 2021

Required
Date
08- SEP- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 96 of 148

Purchase Contract No: 1949734

Purchase Contract Change No: 15 PC/PCC Date: 2022-06-16
PC Orig Date: 30-JUN-2020

End of Item: 0108

Item	Part Number	UM Ordered	Unit Price
0109	74A305679-5023	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- MAR- 2022	23- MAR- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0109

Item	Part Number	UM Ordered	Unit Price
0110	74A305730-5103	EA	
Description:		Total Qty Ordered	
Vendor P/N:		24	
Issuing Loc: ST LOUIS			